

**CITY OF FAIRFIELD
CITY COUNCIL MEETING
SEPTEMBER 14, 2021**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A REGULAR SCHEDULED MEETING AT 6:00PM ON TUESDAY, SEPTEMBER 14, 2021 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. MEMBERS OF THE PUBLIC MAY PARTICIPATE BY JOINING AT **(844) 854-2222 AND ENTER CODE 693979.**

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 item. **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, SEPTEMBER 13, 2021.***

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 AUGUST 3RD, AUGUST 10TH, 2021
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF AUGUST 31, 2021.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. EXECUTIVE SESSION-
 1. CONSULTATION WITH ATTORNEY- SECTION 551.071
 - A. DISCUSSION AND UPDATE REGARDING CITY OF TEAGUE V. CITY OF FAIRFIELD AND ITS MAYOR KENNETH D HUGHES, IN HIS OFFICIAL CAPACITY, CAUSE NO. CV 18334-1 AND; CITY OF TEAGUE V. CITY OF FAIRFIELD, CAUSE NO. 18-334-B.
 2. ECONOMIC DEVELOPMENT- SECTION 551.087
 - A. PROJECT NEAT
7. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION
8. DISCUSSION AND POSSIBLE ACTION TO APPROVE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATIONS ANNUAL AUDIT BY FRANK CAMPOS.
9. CONDUCT A PUBLIC HEARING FOR THE PURPOSE OF RECEIVING CITIZEN INPUT ON THE 2021-2022 FISCAL YEAR BUDGET
10. DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDINANCE NUMBER 2021-09-14 BUDGET AN ORDINANCE MAKING APPROPRIATIONS FOR THE SUPPORT OF THE CITY OF FAIRFIELD, TEXAS FOR THE

FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022; APPROPRIATING MONEY TO DEBT SERVICE FOR THE CITY'S INDEBTEDNESS; PROVIDING FOR INTRA AND INTERDEPARTMENTAL FUND TRANSFERS; AND ADOPTING THE ANNUAL BUDGET OF THE CITY OF FAIRFIELD, TEXAS FOR THE 2021-2022 FISCAL YEAR AND PROVIDING AN EFFECTIVE DATE.

11. DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDINANCE NUMBER 2021-09-14 TAX RATE AN ORDINANCE OF THE CITY OF FAIRFIELD APPROVING AND LEVYING THE AD VALOREM TAX RATE OF \$0.460137 PER ONE HUNDRED DOLLARS (\$100.00) OF ASSESSED VALUATION OF ALL TAXABLE PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY FOR THE USE AND SUPPORT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF FAIRFIELD, TEXAS, FOR THE 2021-2022 FISCAL YEAR; PROVIDING FOR APPORTIONING OF EACH LEVY FOR SPECIFIC PURPOSES; AND PROVIDING WHEN TAXES SHALL BECOME DUE AND WHEN THE SAME SHALL BECOME DELINQUENT IF NOT PAID; APPROVING TAX CODE STATEMENTS; PROVIDING PENALTIES AND INTEREST; DETERMINING FINDINGS OF FACT; PROVIDING FOR SEVERABILITY; INCLUDING A SAVINGS CLAUSE; PROVIDING FOR PUBLICATION AND ESTABLISHING AN EFFECTIVE DATE.
12. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2021-09-14 INVESTMENT POLICY A RESOLUTION AMENDING THE CITY OF FAIRFIELD INVESTMENT POLICY TO COMPLY WITH THE TEXAS PUBLIC INVESTMENT POLICY TO COMPLY WITH THE TEXAS PUBLIC FUNDS INVESTMENT ACT; PROVIDING REVIEW OF THE INVESTMENT POLICY AS REQUIRED BY LAW PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE
13. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 09-14-2021 CDBG PLANNING GRANT, AUTHORIZING THE AWARD OF PROFESSIONAL SERVICE CONTRACT FOR THE 2021-2022 TEXAS COMMUNITY BLOCK GRANT PLANNING AND CAPACITY BUILDING FUND.
14. DISCUSSION AND POSSIBLE ACTION TO APPROVE POND DREDGE AND REPAIR WASHED AREA BY HILLCREST STREET.
15. DISCUSSION AND POSSIBLE ACTION TO APPROVE FINAL PLAT OF LOT 1 BRENCO PETROLEUM ADDITION; PLAT OF 1.42 ACRES I.H. REED SURVEY A-23 IN THE CITY OF FAIRFIELD
16. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY **SEPTEMBER 11TH 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 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: August 3, 2021

Time: 5:12 p.m.

Adjourn: 5:30 p.m.

Council Present: Jeffrey Price, Mayor Kenny Hughes, Bobby Nichols, Stephen Daniel and Angela Oglesbee

Council absent: Randy Johnson

1. CALL TO ORDER; PRAYER AND PLEDGE

Mayor Kenney Hughes called meeting to order at 5:12 p.m. A quorum was declared present. Bobby Nichols gave the invocation. Angela Oglesbee led the pledge to the American flag. Jeffrey Price led the pledge to the Texas flag.

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

None at this time.

3. DISCUSSION AND POSSIBLE ACTION ON SETTING A PROPOSED TAX RATE FOR FISCAL YEAR 2021-2022, AND SCHEDULING A PUBLIC HEARING ON THE PROPOSED TAX RATE.

Stephen Daniel made the motion for a no new revenue rate and to set the proposed tax rate not to exceed \$0.460137 per one hundred dollars (\$100.00) of assessed value. Bobby Nichols seconded. Jeffrey Price, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Randy Johnson absent.

4. Adjourn- 5:30 p.m.

Jeffrey Price made the motion to adjourn. Bobby Nichols seconded. Jeffrey Price, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Randy Johnson absent.

Mayor Kenneth D. Hughes

Attest:

Misty Richardson, TRMC
City Secretary

**State of Texas
City of Fairfield
Council Meeting**

Date: August 10, 2021

Time: 6:00 p.m.

Adjourn: 6:40 p.m.

**Council Present: Jeffrey Price, Randy Johnson, Mayor Kenny Hughes, Bobby Nichols,
Stephen Daniel, Angela Oglesbee.**

1. CALL TO ORDER; PRAYER AND PLEDGE

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

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

None at this time

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM JULY 13TH, 2021

Randy Johnson made the motion to approve minutes from July 13th, 2021. Bobby Nichols seconded. All voted for.

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF JULY 31, 2021.

Bobby Nichols made the motion to approve bill register as of July 31, 2021. Randy Johnson seconded. All voted for.

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented

6. DISCUSSION AND POSSIBLE ACTION TO ALLOW CITY SECRETARY, MISTY RICHARDSON, TO OPEN AN ACCOUNT AT COMMUNITY NATIONAL BANK WITH CERTIFICATES OF OBLIGATION, SERIES 2021 FUNDS FOR TDCJ PROJECT.

Bobby Nichols made the motion to allow City Secretary, Misty Richardson, to open an account at Community National Bank with Certificates of Obligation, Series 2021 funds for TDCJ Project. Randy Johnson seconded. All voted for.

7. DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 2021-07-27 STOP SIGNS, ADDING FOUR ADDITIONAL STOPS SIGNS.

**WEST MAIN AND SOUTH MOUNT
EAST MAIN AND SOUTH KEECHI
WEST REUNION AND SOUTH BATEMAN
EAST REUNION AND SOUTH KEECHI**

Bobby Nichols made the motion to approve Ordinance 2021-07-7 Stop Signs, adding four stop additional stop signs. Stephen Daniel seconded. All voted for.

8. DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING THE CITY ADMINISTRATOR TO ISSUE REQUEST FOR PROPOSALS FOR APPLICATION AND PLAN WRITING SERVICES TO THE 2021 TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PLANNING AND CAPACITY BUILDING FUND.

Bobby Nichols made the motion to authorize the City Administrator to issue request for proposals for application and plan writing services to the 2021 Texas Community Development Block Grant Planning and Capacity Building Fund. Randy Johnson seconded. All voted for

9. DISCUSSION AND POSSIBLE ACTION ON REMOVAL OF (7) 55 GALLON DRUMS OF HYDROFLUOSILICIC ACID (FLUORIDE) FROM THE CITY BARN.

Bobby Nichols made the motion to remove (7) 55 gallon drums of Hydrofluosilicic acid (Fluoride) from the city barn. Angela Oglesbee seconded. All voted for.

10. DISCUSSION AND POSSIBLE ACTION TO APPROVE COMPLETION OF THE CIVIC CENTER (GREEN BARN).

Angela Oglesbee made the motion to approve completion of the Civic Center (Green Barn). Bobby Nichols seconded. Angela Oglesbee, Stephen Daniels and Bobby Nichols voted for. Jeff Price and Randy Johnson voted no.

11. DISCUSSION AND POSSIBLE ACTION TO APPROVE INSPECTION AND TRANSPORTATION OF THE TDCJ SPIRAL BARSCREEN.

Randy Johnson made the motion to approve inspection and transportation of the TDCJ spiral barscreen. Stephen Daniel seconded. All voted for.

12. DISCUSSION AND POSSIBLE ACTON ON A PROPOSAL FROM HAYTER ENGINEERING TO ASSESS AND DELIVER OPINIONS OF PROBABLE CONSTRUCTION COSTS FOR CITY STREET PROJECTS.

Randy Johnson made the motion to approve proposal from Hayter Engineering to assess and deliver opinions of probable construction cost for City street projects. Stephen Daniel seconded. All voted for.

13. Adjourn

Randy Johnson made the motion to adjourn. Angela Oglesbee seconded. All voted for.

Mayor Kenneth D. Hughes

Attest:

Misty Richardson, TRMC
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	290.18
			OTHER INSURANCE	290.18
			OTHER INSURANCE	169.48
			OTHER INSURANCE	169.48
		TX CHILD SUPPORT SDU -		
		COMMUNITY NATIONAL BANK & TRUST OF TEX		
			FED WITHHOLDING TAX DEPOSIT	2,623.15
			FED WITHHOLDING TAX DEPOSIT	2,911.54
			FICA PAYROLL TAX DEPOSIT	2,419.20
			FICA PAYROLL TAX DEPOSIT	2,484.93
			MEDICARE TAX DEPOSIT	565.80
			MEDICARE TAX DEPOSIT	581.17
			457 RETIREMENT PLAN	120.00
			457 RETIREMENT PLAN	20.00
			MED DEPENDENT CHIL	111.78
			MED DEPENDENT CHIL	111.78
			DEPENDENT DENTAL	109.62
			DEPENDENT DENTAL	108.62
			DEPENDENT FAMILY MEDICAL	1,316.95
			DEPENDENT FAMILY MEDICAL	1,295.45
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.60
			DEPENDENT SPOUSE MEDICAL	404.00
			DEPENDENT SPOUSE MEDICAL	404.00
			LIFE INSURANCE	17.52
			LIFE INSURANCE	17.52
			FLEX SPENDING	675.10
			FLEX SPENDING	662.68
			VISION - DEPENDENT	117.35
			VISION - DEPENDENT	115.93
			VISION - EMPLOYEE	114.92
			VISION - EMPLOYEE	114.22
			TMRS-PAYROLL	2,869.80
			TMRS-PAYROLL	2,943.86
			1	1
			TOTAL:	25,093.55
ADMINISTRATIVE	GENERAL FUND			
		HOLIDAY INN EXPRESS HUNTSVILLE	HOTEL FOR MR FOR CLASS	277.70
		FAIRFIELD 84 INVESTMENTS, LLC	8.2021 425 W COMMERCE	1,200.00
		SAFEBUILD	375 HWY 84 PLAN REVIEW, IN	4,358.52
		VIVE	8.2021 CONVENTION CENTER	99.99
		COMPLETE SUPPLY, INC	TOILET PAPER, PAPER TOWELS	33.20
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	FLOWERS FOR PAT TAYLOR	85.78
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	8.2021 PREMIUMS	216.00
		FLATT STATIONERS, INC.	8.2021 25% SALES TAX	56,375.52
			CITY LETTERHEAD	189.00
			DUMP PASSES	145.00
			PAPER, LEGAL PADS	92.30
			FOLDERS	37.42
			TAX RATE, BID PROPOSALS, B	698.48
			REGISTRATION & LICENSE REN	12.99
			8.2021 WINDSTREAM	336.47
			PW TDCJ ADMIN WW	137.61

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ABC CLIMATE CONTROL STORAGE	8.21 ADMIN AND PUBLIC WKS	137.61
			8.21 ADMIN AND PUBLIC WKS	34.66
		COMMUNITY NATIONAL BANK & TRUST OF TEX	8.2021 UNITS 519 AND 510	350.00
			UNITS 523 AND 504	275.00
			FICA PAYROLL TAX DEPOSIT	341.11
			FICA PAYROLL TAX DEPOSIT	327.10
			MEDICARE TAX DEPOSIT	79.78
			MEDICARE TAX DEPOSIT	76.50
		CANON FINANCIAL SERVICES, INC.	8.2021 CONTRACT COPIER	375.06
		BOJORQUEZ LAW FIRM, PLLC	ATTORNEY FEES 8.2021	4,518.80
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	86.95
			MED DEPENDENT DENTAL	86.95
			DEPENDENT DENTAL	49.35
			DEPENDENT DENTAL	47.03
			DEPENDENT FAMILY MEDICAL	842.13
			DEPENDENT FAMILY MEDICAL	791.93
			HEALTH/LIFE INSURANCE-EMPL	780.36
			HEALTH/LIFE INSURANCE-EMPL	743.59
			EMPLOYEE DENTAL ONLY	44.93
			EMPLOYEE DENTAL ONLY	42.82
			HEALTH/LIFE INSURANCE-EMPL	2.80
			HEALTH/LIFE INSURANCE-EMPL	2.67
			FLEX SPENDING	3.49
			FLEX SPENDING	3.28
		TMRS	TMRS	23.01
			TMRS-PAYROLL	421.31
			TMRS-PAYROLL	401.48
			7.21 USAGE	555.40
			7.21 USAGE	349.01
			7.21 USAGE	95.55
			7.21 USAGE	585.31
			7.21 USAGE	315.47
			7.21 USAGE	94.35
			7.21 USAGE	33.87-
			425 W COMMERCE	83.15
			GUARD LIGHT 425 W COMMERCE	99.66
			8.2021 PREMIUMS	274.50
			PRINTER, BACK UP, EX DRIVE	738.00
			PRINTER, BACK UP, EX DRIVE	240.00
			PRINTER, BACK UP, EX DRIVE	80.00
			BACK UP EMAILS AND . GOV E	2,840.00
			UNITS 148,149 AND 150	186.66
			MIAGE TO SAN MARCOS	227.76
			SUBSCRIPTION TO FAIRFIELD	28.00
			PRINTING FOR ADMIN	195.88
			BREAKFAST MEETING W FAIRBO	109.01
			8/01/2021 - 8/31/2021	11,877.32
			TOTAL:	94,126.84
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	8.2021 CIVIC CENTER WIFI	99.99
			TOTAL:	99.99
FIRE DEPARTMENT	GENERAL FUND	FAIRFIELD VOL. FIRE DEPT.	EXTRICATION GLOVES	995.68
		ATMOS ENERGY	221 S KEECHI	57.01
		TXU ENERGY	7.21 USAGE	356.85
			6.21 USAGE	373.03

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE DEPARTMENT	GENERAL FUND		TXU ENERGY	7.21 USAGE 841.66
			7.21 USAGE	38.48
			7.21 USAGE	3,702.04
			7.21 USAGE	35.80
			8/01/2021 - 8/31/2021	5,366.00
			TOTAL:	16,242.91
		**PAYROLL EXPENSES		
		COAST TO COAST SOLUTIONS		
		VYVE	GLOVES AND BEANIE	179.90
		LYLE OIL CO.	GLOVES AND BEANIE	198.13
		WINDSTREAM	8.2021 PD INTERNET AND PHO	968.38
		DAVID UTSEY	8.21 FUEL	3,342.51
		AT&T MOBILITY	8.2021 WINDSTREAM	336.47
			IPAD COVERS	47.82
			8.2021 PD PHONES	589.68
			PD CELL PHONES * iPADS	602.88
			FICA PAYROLL TAX DEPOSIT	1,218.35
			FICA PAYROLL TAX DEPOSIT	1,294.43
			MEDICARE TAX DEPOSIT	284.94
			MEDICARE TAX DEPOSIT	302.74
		COMMUNITY NATIONAL BANK & TRUST OF TEX	STATE INSPECTION UNIT 8	7.00
			MED DEPENDENT CHILD	173.89
			MED DEPENDENT CHILD	173.89
			DEPENDENT DENTAL	124.02
			DEPENDENT DENTAL	124.02
			DEPENDENT FAMILY MEDICAL	892.32
			DEPENDENT FAMILY MEDICAL	892.32
			DEPENDENT SPOUSE MEDICAL	706.98
			DEPENDENT SPOUSE MEDICAL	706.98
			HEALTH/LIFE INSURANCE-EMPL	4,249.05
		FAIRFIELD QUICK LUBE	HEALTH/LIFE INSURANCE-EMPL	4,249.05
		TML EMPLOYEE BENEFITS POOL	EMPLOYEE DENTAL ONLY	244.66
			EMPLOYEE DENTAL ONLY	244.66
			HEALTH/LIFE INSURANCE-EMPL	15.21
			HEALTH/LIFE INSURANCE-EMPL	15.21
			FLEX SPENDING	9.25
			FLEX SPENDING	9.25
			TMRS-PAYROLL	1,597.20
			TMRS-PAYROLL	1,690.46
			UNIT 8	233.00
		FAIRFIELD PAINT & BODY	REPAIRS TO UNIT 10	1,929.97
			UNIT 2	76.93
			UNIT 7	77.22
			PATCH FRONT TIRE UNIT 2	35.00
			PRINTER, BACK UP, EX DRIVE	240.00
			UNIT 2	270.00
			PD PRINTING	130.12
			8/01/2021 - 8/31/2021	43,258.69
			TOTAL:	71,742.58
STREETS AND DRAINAGE	GENERAL FUND		8.2021 ANIMAL TREATMENTS	260.00
			CAR STOPS FOR AROUND SQUAR	942.00
			MASSEY	8.58
			MASSEY	3.08-
			TELESCOPE BYPASS LOOPER	40.09
			STRIPPING ON SQUARE	1,115.00
			STRIPPING AROUND COURTHOUSE	1,040.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EDDIE'S AUTOBODY & TIRE	BACKHOE E3 FRONT TIRE	179.98
		GOOD NEIGHBOR CLEANERS	TIRE DISP, TIRE MOUNT, AG	123.98
		LYLE OIL CO.	UNIFORM CLEANING 7.21	139.93
		PARKER AUTO SUPPLY	8.21 FUEL	1,463.35
			NEW HOLLAND BATTERY	126.49
			GEAR OIL	91.79
		AT&T MOBILITY	SNAP RINGS FOR SUPER N	7.05
			PW TDCJ ADMIN WW	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	8.21 ADMTN AND PUBLIC WKS	45.87
			FICA PAYROLL TAX DEPOSIT	342.63
			FICA PAYROLL TAX DEPOSIT	351.14
			MEDICARE TAX DEPOSIT	80.14
			MEDICARE TAX DEPOSIT	82.12
			WEED EATER BLADES	35.98
			STATE INSPECTION UNIT 134	7.00
			DEPENDENT DENTAL	41.34
			DEPENDENT DENTAL	41.34
			DEPENDENT FAMILY MEDICAL	892.32
			DEPENDENT FAMILY MEDICAL	892.32
			HEALTH/LIFE INSURANCE-EMPL	1,307.40
			HEALTH/LIFE INSURANCE-EMPL	1,307.40
			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	418.24
			7.21 USAGE	431.14
			7.21 USAGE	2,941.61
			7.21 USAGE	5,234.76
			7.21 USAGE	3,246.26
			CAR STOPS AND REBAR SPIKE	942.00
			CAR STOPS AND REBAR	942.00
			CAR STOPS AND REBAR	942.00
			8.2021 ANIMAL CONTROL	2,000.00
			8/01/2021 - 8/31/2021	11,989.87
			TOTAL:	40,256.58
FEDC	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	223.31
			FICA PAYROLL TAX DEPOSIT	223.31
			MEDICARE TAX DEPOSIT	52.23
			MEDICARE TAX DEPOSIT	52.23
			DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	446.16
			DEPENDENT FAMILY MEDICAL	446.16
			HEALTH/LIFE INSURANCE-EMPL	653.70
			HEALTH/LIFE INSURANCE-EMPL	653.70
			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-PAYROLL	306.51
			TMRS-PAYROLL	306.51
			TMRS-PAYROLL	306.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	ENTERPRISE	**PAYROLL EXPENSES	8/01/2021 - 8/31/2021	8,065.98
			TOTAL:	11,558.50
		AFILAC	OTHER INSURANCE	50.85
			OTHER INSURANCE	48.96
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT SDU)		
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	972.49
			FED WITHHOLDING TAX DEPOSIT	1,008.95
			FICA PAYROLL TAX DEPOSIT	766.77
			FICA PAYROLL TAX DEPOSIT	790.67
			MEDICARE TAX DEPOSIT	179.32
			MEDICARE TAX DEPOSIT	184.92
			MED DEPENDENT CHILD	186.30
			MED DEPENDENT CHILD	186.30
			DEPENDENT DENTAL	40.33
			DEPENDENT DENTAL	40.39
			DEPENDENT FAMILY MEDICAL	10.76
			DEPENDENT FAMILY MEDICAL	21.51
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.56
			DEPENDENT SPOUSE MEDICAL	202.00
			DEPENDENT SPOUSE MEDICAL	196.95
			LIFE INSURANCE	12.26
			LIFE INSURANCE	11.65
			FLEX SPENDING	116.63
			FLEX SPENDING	117.32
			VISION - DEPENDENT	56.95
			VISION - DEPENDENT	57.03
			VISION - EMPLOYEE	40.98
			VISION - EMPLOYEE	41.02
		TMRS	TMRS-PAYROLL	847.12
			TMRS-PAYROLL	878.57
			TOTAL:	7,484.22
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	5.35
			FICA PAYROLL TAX DEPOSIT	10.70
			MEDICARE TAX DEPOSIT	1.26
			MEDICARE TAX DEPOSIT	2.50
		TMEL EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	21.48
			HEALTH/LIFE INSURANCE-EMPL	39.56
			EMPLOYEE DENTAL ONLY	1.24
			EMPLOYEE DENTAL ONLY	2.28
			HEALTH/LIFE INSURANCE-EMPL	0.08
			HEALTH/LIFE INSURANCE-EMPL	0.14
		TMRS	TMRS-PAYROLL	6.56
			TMRS-PAYROLL	13.11
			8.2021 RESIDENTIAL TOTERS	14,323.80
			8.2021 COMMERCIAL TOTERS	2,491.00
			GB AND CITY DUMP	2,566.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
WATER OPERATIONS	ENTERPRISE	**PAYROLL EXPENSES	8/01/2021 - 8/31/2021	258.75
			TOTAL:	19,744.69
		BADGER METER	METER CELL USAGE	1,974.02
		CAPITAL ONE PUBLIC FUNDING	NEW METERS	115,686.53
		GLOBAL PAYMENTS	CREDIT CARD PAYMENTS UB	873.41
		VYVE	8.2021 WATSON WELL	99.99
			8.2021 CITY BARN	99.99
			COFFEE	42.45
		BROOKSHIRE BROS. #10	SUPPLIES	2.98
		CAPPS TRUE VALUE HARDWARE	HAND WIPES	387.90
		CERTIFIED LABORATORIES	SUPPLIES	4,458.80
		JOHNSON LAB & SUPPLY	8.2021 POSTAGE	476.22
		PITNEY BOWES-PURCHASE POW	UNIFORM CLEANING 7.21	139.93
		GOOD NEIGHBOR CLEANERS	CLZ	640.15
		LONESTAR MAINTENANCE & SE	BOTH WTP REPAIRS	4,164.42
			CLZ BOTTLE RENT FF	140.00
			OLD 132 PATCH	25.00
		LYLE OIL CO.	8.21 FUEL	1,566.80
		WINDSTREAM	8.2021 WINDSTREAM	336.47
		AT&T MOBILITY	PW TDCJ ADMIN WW	91.74
			8.21 ADMIN AND PUBLIC WKS	91.74
		COMMUNITY NATIONAL BANK & TRUST OF TEX	8.21 ADMIN AND PUBLIC WKS	36.06
			FICA PAYROLL TAX DEPOSIT	218.78
			FICA PAYROLL TAX DEPOSIT	201.54
			MEDICARE TAX DEPOSIT	51.17
			MEDICARE TAX DEPOSIT	47.13
			MED DEPENDENT CHIL	86.95
			MED DEPENDENT CHIL	86.95
			DEPENDENT DENTAL	10.71
			DEPENDENT DENTAL	13.79
			DEPENDENT SPOUSE MEDICAL	4.26
			DEPENDENT SPOUSE MEDICAL	39.31
			HEALTH/LIFE INSURANCE-EMPL	845.45
			HEALTH/LIFE INSURANCE-EMPL	811.49
			EMPLOYEE DENTAL ONLY	48.68
			EMPLOYEE DENTAL ONLY	46.72
			HEALTH/LIFE INSURANCE-EMPL	3.03
			HEALTH/LIFE INSURANCE-EMPL	2.92
			FLEX SPENDING	0.14
			8.2021 300 LOVE ST	27.27
		ATMOS ENERGY	TMRS-PAYROLL	272.50
		TMRS	TMRS-PAYROLL	253.51
		TXU ENERGY	7.21 USAGE	4,879.09
		SD CONSTRUCTION	REPAIRS TO MAIL BOX FROM W	650.00
		FREESTONE FORD	#135	2,162.45
		**PAYROLL EXPENSES	8/01/2021 - 8/31/2021	6,921.24
			TOTAL:	149,019.68
WASTEWATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	TORO BLADES	68.97
		LARRY BALLOU	REIMBURSEMENT FROM TRAVEL	85.26
		RESERVATIONS.COM	HOTEL FOR LARRY BALLOU SCH	280.19
			LARRY BALLOU HOTEL	19.00
		CAPPS TRUE VALUE HARDWARE	2/0 WIRE MIMS PLANT	55.80
		FAIRFIELD FARM & RANCH	RETURN VALVE REPLACEMENT	231.00
		ACE HARDWARE & LUMBER COMPANY	LAB SUPPLIES	9.56

DEPARTMENT

FUND

VENDOR NAME

DESCRIPTION

AMOUNT

GOOD NEIGHBOR CLEANERS	A/C FILTER	9.98
LYLE OIL CO.	UNIFORM CLEANING 7.21	139.97
WELLS FARGO BANK	PATCH AND PLUG	40.00
WINDSTREAM	8.21 FUEL	1,566.03
WATERWORKS SUPPLY	TX WATER UTILITIES CLASSES	1,003.38
AT&T MOBILITY	REGISTRATION & LICENSE REN	111.00
TCQ - MC-214	8.2021 WINDSTREAM	336.44
COMMUNITY NATIONAL BANK & TRUST OF TEX	EMERGENCY VALVE REPLACEMENT	13,644.50
	PW TDCJ ADMIN WW	115.03
	8.21 ADMIN AND PUBLIC WKS	137.61
	MIMS CREEK PERMIT RENEWAL	2,015.00
	FICA PAYROLL TAX DEPOSIT	542.63
	FICA PAYROLL TAX DEPOSIT	578.43
	MEDICARE TAX DEPOSIT	126.88
	MEDICARE TAX DEPOSIT	135.28
	EMERGENCY PUMP REPAIRS MIM	842.00
	EMERGENCY PUMP REPAIR MIMS	11,702.00
	MED DEPENDENT CHLD	347.77
	MED DEPENDENT CHLD	347.77
	DEPENDENT DENTAL	83.46
	DEPENDENT DENTAL	80.52
	DEPENDENT FAMILY MEDICAL	25.10
	DEPENDENT FAMILY MEDICAL	50.19
	DEPENDENT SPOUSE MEDICAL	467.06
	DEPENDENT SPOUSE MEDICAL	420.22
	HEALTH/LIFE INSURANCE-EMPL	1,929.68
	HEALTH/LIFE INSURANCE-EMPL	1,947.59
	EMPLOYEE DENTAL ONLY	111.11
	EMPLOYEE DENTAL ONLY	112.15
	HEALTH/LIFE INSURANCE-EMPL	5.73
	HEALTH/LIFE INSURANCE-EMPL	5.78
	FLEX SPENDING	1.95
	FLEX SPENDING	1.83
	TMRS-PAYROLL	640.66
	TMRS-PAYROLL	687.26
	CLASS FOR LARRY BALLOU	400.00
	7.21 USAGE	7,152.25
	7.21 USAGE	222.10
	7.21 USAGE	294.64
	7.21 USAGE	11.02
	7.21 USAGE	1,229.16
	7.21 USAGE	102.16
	7.21 USAGE	70.36
	7.21 USAGE	7,215.25
	7.21 USAGE	175.65
	7.21 USAGE	157.04
	7.21 USAGE	11.02
	7.21 USAGE	1,020.20
	7.21 USAGE	87.57
	7.21 USAGE	42.39
	TRAVEL FOR CLASS 1B	326.28
	RR PHASE MONITOR	415.98
	MIMS WATER BILL	426.00

TMRS

TEXAS WATER UTILITIES ASSOCIATION
TXU ENERGYHILTON HOTEL AUSTIN
WHOLESALE ELECTRIC SUPPLY
L & T WATERWORKS LLC

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	TDCJ	**PAYROLL EXPENSES	8/01/2021 - 8/31/2021	19,184.91
			TOTAL:	79,605.75
		AFTAC	OTHER INSURANCE	1.89
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	249.47
			FED WITHHOLDING TAX DEPOSIT	285.98
			FICA PAYROLL TAX DEPOSIT	208.55
			FICA PAYROLL TAX DEPOSIT	235.67
			MEDICARE TAX DEPOSIT	48.78
			MEDICARE TAX DEPOSIT	55.12
			DEPENDENT DENTAL	0.50
			DEPENDENT DENTAL	1.44
			DEPENDENT FAMILY MEDICAL	10.76
			DEPENDENT FAMILY MEDICAL	21.51
			DEPENDENT LIFE	0.04
			DEPENDENT SPOUSE MEDICAL	5.05
			LIFE INSURANCE	0.61
			FLEX SPENDING	6.21
			FLEX SPENDING	17.94
			VISION - DEPENDENT	0.70
			VISION - DEPENDENT	2.04
			VISION - EMPLOYEE	6.60
			VISION - EMPLOYEE	7.26
		TMRS	TMRS-PAYROLL	236.69
			TMRS-PAYROLL	269.47
			TOTAL:	1,672.28
OPERATIONS & MAINTENANCE TDCJ		THE AL LAW GROUP	ATTORNEY FEES TDCJ	4,073.08
			TOMA LITIGATION	3,010.28
			UTILITY ISSUES TDCJ	62.50
			INSTALL AIR MAINTENANCE PARTS	260.56
			REPLACED BASE ON TIMING REPAIR MANHOLES	173.75
			REPAIR MANHOLES	173.70
			TDCJ BATTERY MAINTAINERS	71.98
			PVC ADAPTER NEW VALVE	5.99
			UNIFORM CLEANING 7.21	139.93
			TDCJ CLZ	640.15
			WTP REPAIRS	2,388.60
			CLZ BOTTLE RENT TDCJ	140.00
			8.21 FUEL	835.42
			TRACTOR BATTERY	82.50
			REGISTRATION & LICENSE REN	8.50
			8.21 ADMIN AND PUBLIC WKS	45.98
			PERMIT RENEWAL	815.00
			FICA PAYROLL TAX DEPOSIT	208.55
			FICA PAYROLL TAX DEPOSIT	235.65
			MEDICARE TAX DEPOSIT	48.78
			MEDICARE TAX DEPOSIT	55.12
			DEPENDENT DENTAL	1.17
			DEPENDENT DENTAL	3.35
			DEPENDENT FAMILY MEDICAL	25.09
			DEPENDENT FAMILY MEDICAL	50.20
			DEPENDENT SPOUSE MEDICAL	11.79
			HEALTH/LIFE INSURANCE-EMPL	672.08
			HEALTH/LIFE INSURANCE-EMPL	706.82
			EMPLOYEE DENTAL ONLY	38.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	EMPLOYEE DENTAL ONLY	40.69
			HEALTH/LIFE INSURANCE-EMPL	2.40
			HEALTH/LIFE INSURANCE-EMPL	2.53
			FLEX SPENDING	0.11
			FLEX SPENDING	0.30
			TMRS-PAYROLL	256.97
			TMRS-PAYROLL	292.55
			7.21 USAGE	3,831.45
			7.21 USAGE	4,488.15
			8.2021 TDCJ SLUDGE	1,018.88
			#138	285.88
			SUPPLIES	854.53
			SLUDGE JUDGE	291.31
			8/01/2021 - 8/31/2021	7,230.69
			TOTAL:	33,581.66
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	90.95
			FED WITHHOLDING TAX DEPOSIT	90.95
			FICA PAYROLL TAX DEPOSIT	90.31
			FICA PAYROLL TAX DEPOSIT	90.31
			MEDICARE TAX DEPOSIT	21.12
			MEDICARE TAX DEPOSIT	21.12
			VISION - EMPLOYEE	6.25
			VISION - EMPLOYEE	6.25
			TMRS-PAYROLL	101.96
			TMRS-PAYROLL	101.96
			TOTAL:	621.18
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	NOW MAGAZINES	SOW AD	300.00
			ENTERTAINMENT OF SOW	500.00
			8.2021 PER CONTRACT	5,000.00
			8.2021 2020/2021 BUDGET	1,250.00
			TROPHIES FOR SHOW OF WHEEL	1,772.50
			REPAIRS TO SPINKLERS AT CO	607.45
			FICA PAYROLL TAX DEPOSIT	90.31
			FICA PAYROLL TAX DEPOSIT	90.31
			MEDICARE TAX DEPOSIT	21.12
			MEDICARE TAX DEPOSIT	21.12
			HEALTH/LIFE INSURANCE-EMPL	326.85
			HEALTH/LIFE INSURANCE-EMPL	326.85
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
			TMRS-PAYROLL	110.70
			TMRS-PAYROLL	110.70
			8/01/2021 - 8/31/2021	2,963.28
			TOTAL:	13,531.17
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	105.90
			FED WITHHOLDING TAX DEPOSIT	105.90
			FICA PAYROLL TAX DEPOSIT	99.56
			FICA PAYROLL TAX DEPOSIT	99.56
			MEDICARE TAX DEPOSIT	23.29
			MEDICARE TAX DEPOSIT	23.29
			DEPENDENT DENTAL	8.85
			DEPENDENT DENTAL	8.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
WATER OPERATIONS	WESTWOOD WATER	LONESTAR MAINTENANCE & SE	DEPENDENT DENTAL	8.85
			DEPENDENT FAMILY MEDICAL	191.21
			DEPENDENT FAMILY MEDICAL	191.21
			LIFE INSURANCE	2.41
			LIFE INSURANCE	2.41
			VISION - DEPENDENT	12.50
			VISION - DEPENDENT	12.50
			VISION - EMPLOYEE	6.25
			VISION - EMPLOYEE	6.25
			TMRS-PAYROLL	126.58
			TMRS-PAYROLL	126.58
			TOTAL:	1,153.10
			CLZ WW	160.04
			CLZ BOTTLE RENT WW	49.00
			FICA PAYROLL TAX DEPOSIT	99.56
			FICA PAYROLL TAX DEPOSIT	99.56
			MEDICARE TAX DEPOSIT	23.29
			MEDICARE TAX DEPOSIT	23.29
			DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	446.16
			DEPENDENT FAMILY MEDICAL	446.16
			HEALTH/LIFE INSURANCE-EMPL	326.85
			HEALTH/LIFE INSURANCE-EMPL	326.85
			HEALTH/LIFE INSURANCE-EMPL	326.85
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
			TMRS-PAYROLL	137.43
			TMRS-PAYROLL	137.43
			7.21 USAGE	11.63
			7.21 USAGE	11.63
			7.21 USAGE	8.13
			8.2021 WW UTILITY PAYMENT	104,987.79
			8.2021 WW CR 1171	820.02
			HENRY BROWN, IND PRK, SUSI	2,366.25
			INDUSTRIAL PARK REPAIRS	311.37
			8/01/2021 - 8/31/2021	3,616.68
			TOTAL:	114,478.81

WESTWOOD UTILITY CORPORATION
 NAVARRO COUNTY ELECTRIC COOPERATIVE, I
 MARK HENDERSON ELECTRIC INC
 **PAYROLL EXPENSES



TO: Mayor, City Council

FROM: Nate Smith, City Administrator

DATE: September 9, 2021

RE: City Administrator Report

Projects Update

Here is an update on city projects.

1. Water Tower CDBG Grant – Scoring for the grant was very favorable for the city and we are awaiting a visit from the Texas Department of Agriculture to tour the site.
2. TDCJ Project – We held a kickoff meeting on August 25 with engineers for TDCJ and our engineers at Hayter Engineering. The meeting was a success, and multiple steps will be completed on the water line, water well, and wastewater refurbishment projects.

Budget Report

Here is an update on the city's budget, ending August 31. General Fund revenues are at 94.18 percent of budgeted expectations and expenditures are at 96.63 percent.

Revenue

- Property Tax – Property tax collection is over budgeted expectations at 116 percent. Delinquent tax collection is above budget at 230 percent. According to the Tax Assessor/Collector, tax collection has been at 109 percent.
- Sales Tax – Sales tax for the month of August was 13.03 percent higher than the previous year, at \$225,502.60. For the month of September, sales tax was up 23.62 percent than the previous year, with \$155,577.79. For the fiscal year, the city received \$1.94 million in sales tax. Sales tax was \$193,000, or 11 percent, more than the budgeted \$1.75 million and \$178,000 more than the previous fiscal year. For the calendar year, the city is up 11.14 percent from the previous calendar year.
- Other General Fund Revenues –Municipal Court revenue is under budget projections but steadily climbing in the past few months. Building permit fees, is 168 percent of budget.
- Enterprise Fund – Revenues for the Enterprise Fund is at 88.75 percent of budgeted revenue.
- TDCJ Fund – Revenues for the Boyd Unit facility is at 69.26 percent of budgeted revenue.
- Hotel/Motel Fund – Revenues are at 58.02 percent collected.

Expenditures

- Enterprise Fund – Enterprise Fund expenditures are at 84.52 percent.
- TDCJ Fund – Total expenditures are at 70.58 percent.
- Hotel/Motel Fund – Expenditures are at 84.77 percent

DIRECTORS REPORT

September 1, 2021

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 477 thousand gallons per day for the month of August. The water wells have produced 14 million gallons for the month of August.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on August 17. All went well.
4. The City turned off a total of 44 customers the month of August. 7 customers are still off.
5. City Employees had a total of 70 Work Orders for the month of August. 7 have not been completed or processed. A Service Order Report is attached.
6. Mims Creek WWTP: The WWTP is operating properly. A monthly Report is attached.
7. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 113 thousand gallons per day for the month of August. Westwood Wells have produced 3.5 million gallons for the month of August.
2. City turned off 13 customers in the Westwood Utility Area for the month of August. 2 customers are still off.
3. Westwood had a total of 14 Work Orders issued for the month of August. All have been completed and processed.

**Department Head Report
Cont.**

Street and Construction Department:

1. Street Dept.: A complete report is attached from the Street Department from both Lead Men.
2. Fuel Report for the month of August 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

August Monthly Report 2021

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
 - Ind. – **11.1** HB. – **19.5**
 - Ind. – **8.2** HB. – **17.9**
 - Ind. – **7.9** HB. – **14.5**
 - Ind. – **10.9** HB. – **16.8**
 - Ind. – **8.0** HB. – **16.8**
- Repair chlorine feed line at Watson GST
- Mow wells in Westwood
 - Ind. – **9.8** HB. – **19.5**
- Mow wells
 - Ind. – **9.8** HB. – **20.2**
 - Ind. – **11.5** HB. – **19.8**
 - Ind. – **14.0** HB. – **14.3**
- Meet with maintenance man at Eastridge apartments
 - Ind. – **9.7** HB. – **17.5**
 - Ind. – **14.8** HB. – **21.9**
- Look for valve in driveway at T/A
- Check c/o's at 100 Talford
 - Ind. – **9.0** HB. – **19.1**
 - Ind. – **11.9** HB. – **21.2**

August Monthly Report 2021

- Check leak at N Fairway & W Main St.
- Ind. – **12.2** HB. – **21.5**
- Ind. – **16.7** HB. – **18.3**
- Ind. – **14.3** HB. – **23.9**
- 702 Hillcrest Ln – Repair leak on main,
- 583 Ferndale – Sewer stoppage. Stoppage on customer.
- Ind. – **11.4** HB. – **18.0**
- Ind. – **14.0** HB. – **16.9**
- Ind. – **7.2** HB. – **11.7**
- Assist contractors in installing hot tap at Mims.
- Re-reads. FF – **114** WW - **37**
- Ind. – **6.0** HB. – **12.7**
- Re-reads
- Prep fire hydrant to be replaced Monday.
- Mow city barn
- Ind. – **6.9** HB. – **13.6**
- Ind. – **8.2** HB. – **15.1**
- Ind. – **10.3** Hb. – **19.2**
- Finish re-reads
- Ind. – **10.2** HB. – **17.3**
- Cut-off's Fairfield - **44**
- Ind. – **10.7** HB. – **17.4**
- Locate water and sewer lines on N Fairway St just south of lift station for James Tyus.
- 911 S Fairway St – Sewer stoppage. Clean main and lateral line.
- Placed risers on manholes at W Dogan and S Fairway

August Monthly Report 2021

- Repair water line hit by boring crew at Sneed and E Main St.
- Ind. – 10.1 HB. – **15.9**
- Ind. – **10.0** HB. – **17.7**
- Ind. – **10.0** HB. – **15.5**
- Ind. – **9.8** HB. – **16.7**
- Ind. – **11.1** HB. – **19.7**
- Flush Westwood
- Flush Fairfield
- TBO's
- Ind. – **6.6** HB. – **18.0**
- TBO's
- Flush Fairfield
- Work orders
 - **#023264** – 125 S Fairway – Final billing. Read – **71294.67**
 - **#023265** – 204 PR 1287 – Turn service on. Read – **300496.63**
 - **#023266** – 224 N Keechi St – Occupant change. Read from Beacon – **109382.40**
 - **#023267** – 200 S Fairway – Sewer stoppage. Unstopped on our side.
 - **#023268** – 307 Barnes – Occupant change. Read from Beacon – **84777.10**
 - **#023269** – 352 W HWY 84 – Leak at meter. Tightened up nuts and bolts and quit.
 - **#023270** – 459 Mockingbird Ln – Get reading and leave on. Read from Beacon – **49247.90**
 - **#023248** – 126 FM 27 W – Install water tap and meter –
Meter # - **201 316 512** Endpoint # - **120 820 749** Read – **0**
 - **#023272** – 822 Old Palestine Rd – Turn on to be cleaned.
 - **#023273** – 804 Old Palestine Rd – Pull meter on old building –
Meter # - **180 248 064** Endpoint # - **110 432 383** Read – **51893.51**

August Monthly Report 2021

- **#023274** – 113 S Fairway – Mark water and sewer lines. All clear.
- **#023276** – 302 CR 1211 – Haul dirt to fill in sink in where we had a leak.
- **#023277** – 375 W HWY 84 – Turn service on for new Tractor Supply –
2" Meter # - **180 270 018** EP # - **110 451 197** Read – **254829.1**
1" Meter # - **190 250 231** EP # - **110 433 143** Read – **5662.38**
Replacement 1" Meter # - **200 742 215** EP # - **120 825 952** Read – **0**
- **#023278** – 374 Church St – Turn service on. Read – **203758.61**
- **#023282** – 256 CR 1220 – Turn off for repairs.
- **#023280** – 108 CR 1211 B – Final billing. Already off and locked. Read – **1985.89**
- **#023284** – 116 Oak St – Sewer stoppage. Unstopped on our side.
- **#023287** – 128 Carter St – Get reading and leave on. Read from beacon – **271659.44**
- **#023281** – 428 Troy Ln – Final billing. Read – **16020.47**
- **#023286** – 121 CR 1290 – Check for leak. Leak on us. Repaired with $\frac{3}{4}$ clamp on tubing.
- **#023290** – 300 Cottonwood Ln – Mark water and sewer lines
- **#023291** – 520 Robindale Ln – Get reading and leave on
- **#023292** – 310 Blanton St – Mark water and sewer lines.
- **#022774** – 201 N Keechi St – Repair leak on cut-off
- **#023281** – 428 Troy Ln – Get reading and leave on. Read – **16307.88**
- **#023294** – 440 W IH 45 – Turn off for repairs.
- **#023295** - 303 S Harmon St – Turn off for repairs.
- **#023213** – 108 W Gregg St – Leak on our side. Leaking on service going to pulled irrigation meter.
Disconnected service at the main.
- **#023300** – 911 S Fairway – Sewer stoppage. Not a sewer stoppage. AC drain line plugged up.
- **#023296** – 1369 W HWY 84 – Put meter box lid back on box.
- **#022832** – 417 Trinity River Rd – Check for leak.

August Monthly Report 2021

- **#023293** – 310 Blanton St – Set meter and furnish reads and meter –

Meter # - **201 316 498** Endpoint # - **120 820 618** Read – **0**

- **#023297** – 818 S Fairway – Mark water and sewer line.

- **#023301** – 704 Dejay St – Check for leak. No leaks found.

- **#023307** – 812 E Main St – Get reading and leave on. Read – **473907.20**

- **#023309** – 435 West St – Sewer stoppage. Customer has no c/o. Main is flowing.

- **#023310** – 125 Bonner St – Get reading and leave on. Read – **206654.57**. Need to replace meter.

Endpoint wire cut.

- **#023311** – 114 N Bateman Rd – Get reading and leave on. Read – **68609.80**

- **#023314** – 703 Clark St – Turn service on. Read – **18859.48**

- **#023316** – 310 CR 1211 – Turn service on and swap meter –

Old meter # - **106 345 98** Old read – **80**

New meter # - **201 316 496** Endpoint # - **120 820 701** Read – **0**

- **#023317** – 201 N Keechi St – Turn service on. Read – **170815.0**

- **#023315** – 442 Anderson Ln – Get reading and leave on. Read from Beacon – **132745.32**

- **#023318** – 163 CR 1220 – Final billing. Read - **0**

- **#023319** – 344 Heather – Final billing. Read – **37260.27**

- **#023305** – 152 CR 1220 – Set meter and furnish numbers. Had to remake a tap.

Meter # - **201 316 501** Endpoint # - **120 820 5857** Read - **0**

- **#023320** – 208 N Keechi St -Meter leak on our side. Replaced gasket.

- **#023321** – 308 Dunbar St – Final billing. Read – **20976.43**

- **#023322** – 300 E IH 45 – Get reading on bulk meter and leave on. Read – **47205**

- **#023323** – 102 CR 1220 – Final billing. Read – **209705.83**

- **#023326** – 170 Carter – Get reading and leave on. Read from Beacon – **212304.5**

- **#023328** – 105 Forest Dr – Final billing. Read – **111586.7**

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- **#023285** – 440 E Commerce St – Mark water and sewer lines from Oak Ridge to HWY 84
- **#022911** – 1020 S Fairway – Start replacing fire hydrant.
- **#023333** – 330 Church St – Get reading and leave on. Read from beacon – **46281.1**
- **#023334** – 180 CR 946 – Pull bulk meter. Read – **4848**
- **#023338** – 105 Forest Dr – Turn service on. Read – **111589.99**
- **#022911** – 1020 S Fairway St – Finish replacing fire hydrant
- **#023342** – 106 CR 1211 – Turn service on. Read – **268644.61**
- **#023343** – 480 Southwood Ln – Get reading and leave on. Read from Beacon – **37124.40**
- **#023344** – 411 N Hall St – Get reading and leave on. Read from Beacon – **137086.40**
- **#023308** – 109 Friendswood Cir – Get reading and leave on. Read from Beacon – **82792.1**
- **#023312** – 804 S Bateman – Final billing. Read – **102961.1**
- **#023330** – 587 Reed St – Unstop sewer. Letteral clear to the main. Problem on customer side.
- **#023339** – 1194 S Fairway – Add dirt to city right of way on sewer main.
- **#023341** – 313 E Comanche St – Check for leak. Leak on cut-off. Changed out cut-off.
- **#023347** – 375 W HWY 84 – Repair leak on Lott's irrigation meter
- **#023331** – 183 CR 237 17 – Final billing. Read – **150487.69**
- **#023336** – 174 Talford St – Meter swap –

Old meter # - **180 247 737** New meter # - **201 316 513** EP# - **110 433 231** Read – **0**
- **#023244** – 406 N Fairway – Meter swap –

Old meter # - **316 862 35** Read – **62**

New meter # - **201 316 500** Endpoint # - **120 820 646** Read - **0**
- **#023348** – 401 Oak Ridge Dr – Get reading and leave on. Read from Beacon – **134707.8**
- **#023349** – 625 W Commerce St – Final billing. Read – **44134.1**
- **#023350** – 419 N Bateman Rd – Final billing. Read – **190891.80**
- **#023351** – 1043 S Fairway – Final billing. Read – **81478.77**

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- **#023352** – 221 S Cotton St – Final billing. Read – **96755.90**
- **#023358** – 183 CR 237 17 – Turn service on. Read – **150487.69**
- Water production Fairfield – **14.813**
- Water production Westwood – **3.530**

James, Bubba, Vic, Ronnie, Dustin

**CITY OF FAIRFIELD - WATER SYSTEM
AUGUST 2021 DAILY LOG**

Date	Clark #5		Park #6		Watson #3		Ivy #8		Total Gallons Pumped	Total Combined Capacity @100% Duty		Total Combined Capacity @75% Duty		Total Combined Capacity @50% Duty		Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped		Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped										
1	86	138	154	93	471,000	2,332,800	1,749,600	1,166,400	20.19%	26.92%	40.38%	DD	0915	0.40	0.52	0.81							
2	129	140	127	58	454,000	2,332,800	1,749,600	1,166,400	19.46%	25.95%	38.92%	VR	0803	0.47	1.10	0.57							
3	80	77	91	112	360,000	2,332,800	1,749,600	1,166,400	15.43%	20.58%	30.86%	VR	0739	0.54	0.84	0.82							
4	117	70	179	124	490,000	2,332,800	1,749,600	1,166,400	21.00%	28.01%	42.01%	WT	0755	0.55	0.58	1.03							
5	119	160	116	101	496,000	2,332,800	1,749,600	1,166,400	21.26%	28.35%	42.52%	VR	0720	0.49	0.91	0.36							
6	96	92	149	126	463,000	2,332,800	1,749,600	1,166,400	19.85%	26.46%	39.69%	VR	0716	0.44	0.96	0.72							
7	130	103	136	125	494,000	2,332,800	1,749,600	1,166,400	21.18%	28.24%	42.35%	RF	0717	0.61	0.21	0.53							
8	86	112	167	108	473,000	2,332,800	1,749,600	1,166,400	20.28%	27.03%	40.55%	RF	0824	0.48	0.69	0.65							
9	139	124	98	108	469,000	2,332,800	1,749,600	1,166,400	20.10%	26.81%	40.21%	VR	0729	0.42	0.99	0.70							
10	92	128	123	98	441,000	2,332,800	1,749,600	1,166,400	18.90%	25.21%	37.81%	VR	0742	0.37	0.52	0.22							
11	130	124	182	130	566,000	2,332,800	1,749,600	1,166,400	24.26%	32.35%	48.53%	VR	0723	0.66	0.97	0.30							
12	126	126	144	119	515,000	2,332,800	1,749,600	1,166,400	22.08%	29.44%	44.15%	VR	0721	0.85	0.80	0.55							
13	137	133	147	112	529,000	2,332,800	1,749,600	1,166,400	22.68%	30.24%	45.35%	VR	0715	1.08	1.01	1.27							
14	138	108	140	195	581,000	2,332,800	1,749,600	1,166,400	24.91%	33.21%	49.81%	VR	0746	1.32	0.27	1.18							
15	83	84	125	112	404,000	2,332,800	1,749,600	1,166,400	17.32%	23.09%	34.64%	VR	0840	1.31	0.77	0.78							
16	134	170	175	97	576,000	2,332,800	1,749,600	1,166,400	24.69%	32.92%	48.38%	VR	0842	1.36	1.01	0.72							
17	104	109	102	148	463,000	2,332,800	1,749,600	1,166,400	19.85%	26.46%	39.69%	VR	0806	0.47	1.52	0.57							
18	126	116	170	87	499,000	2,332,800	1,749,600	1,166,400	21.39%	28.52%	42.78%	VR	0814	0.31	2.00	2.00							
19	81	99	98	120	398,000	2,332,800	1,749,600	1,166,400	17.06%	22.75%	34.12%	WT	0740	0.48	1.53	0.78							
20	113	71	165	85	434,000	2,332,800	1,749,600	1,166,400	18.60%	24.81%	37.21%	WT	0719	0.51	0.38	0.48							
21	118	104	87	135	444,000	2,332,800	1,749,600	1,166,400	19.03%	25.38%	36.07%	DD	0815	0.45	0.31	0.82							
22	154	70	91	101	416,000	2,332,800	1,749,600	1,166,400	17.83%	23.78%	35.67%	DD	0743	0.40	0.41	0.84							
23	116	128	140	78	462,000	2,332,800	1,749,600	1,166,400	19.80%	26.41%	39.61%	VR	0803	0.20	0.22	0.43							
24	111	111	99	131	452,000	2,332,800	1,749,600	1,166,400	19.38%	25.83%	38.75%	VR	0745	0.51	0.34	0.41							
25	107	96	159	136	498,000	2,332,800	1,749,600	1,166,400	21.35%	28.46%	42.70%	VR	0726	0.58	0.95	0.42							
26	141	166	141	131	579,000	2,332,800	1,749,600	1,166,400	24.82%	33.09%	49.64%	WT	0718	0.59	0.39	0.55							
27	153	128	109	87	477,000	2,332,800	1,749,600	1,166,400	20.45%	27.26%	40.90%	WT	0718	0.42	0.48	0.63							
28	127	100	140	123	490,000	2,332,800	1,749,600	1,166,400	21.00%	28.01%	42.01%	RF	0648	0.37	0.36	0.53							
29	89	104	161	108	462,000	2,332,800	1,749,600	1,166,400	19.80%	26.41%	39.61%	RF	0802	0.28	0.28	0.58							
30	128	129	137	77	471,000	2,332,800	1,749,600	1,166,400	20.19%	26.92%	40.38%	WT	0720	0.43	0.48	0.60							
31	100	101	129	156	486,000	2,332,800	1,749,600	1,166,400	20.83%	27.76%	41.67%	VR	0750	0.81	0.51	0.62							
Sum	3,590	3,521	4,181	3,521	14,813,000	72,316,800	54,237,600	36,158,400	N/A	N/A	N/A												
Average	116	114	135	114	477,839	N/A	N/A	N/A	20.48%	27.31%	40.97%												

Average (3) Highs
Average (3) Lows

MAX DAY 581,000

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD

PWS ID No.: 0810001

PLANT NAME OR NUMBER:

Month: August

Minimum Specified Residual: 0.2 mg/L

Year: 2021

		WATER PRODUCTION				
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	471,000	0.81				
2	454,000	0.57				
3	360,000	0.82				
4	490,000	1.03				
5	496,000	0.36				
6	463,000	0.72				
7	494,000	0.53				
8	473,000	0.65				
9	469,000	0.70				
10	441,000	0.22				
11	566,000	0.30				
12	515,000	0.55				
13	529,000	1.27				
14	581,000	1.18				
15	404,000	0.78				
16	576,000	0.72				
17	463,000	0.57				
18	499,000	2.00				
19	398,000	0.78				
20	434,000	0.48				
21	444,000	0.82				
22	416,000	0.84				
23	462,000	0.43				
24	452,000	0.41				
25	498,000	0.42				
26	579,000	0.55				
27	477,000	0.63				
28	490,000	0.53				
29	462,000	0.58				
30	471,000	0.60				
31	486,000	0.62				
TOTAL	14,813,000					
AVG		0.69				
MIN		0.22				
MAX		2.00				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day						
I certify that I am familiar with the information contained in this report and						
Operator's						
Signature			Date:			
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ???? (0?-??-09)						MSRMOR

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

JOB ACTION	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
O - OCCUPANT CHANGE	20	1	0	0	0
X - MISCELLANEOUS	18	4	0	0	0
I - METER INFORMATION	6	2	0	0	0
C - CONNECT	5	0	0	0	2
S - SERVICE CHANGE	1	0	0	0	0
M - METER CHANGE	4	0	0	0	0
D - DISCONNECT	9	0	0	0	1
TOTAL ALL ACTIONS	63	7	0	0	3

MIMS CREEK WASTEWATER PLANT

August, 2021

1. Average monthly flow through plant was .273 mgd.

2. Average blanket at Mims Creek was 6 feet.

3. Treated 8.3 MG through Mims Creek for the month.

4. Submitted monthly DMR's to TCEQ.

5. Smith Pump installed pumps at Thousand Oaks and Mims Creek.

6. RAS butterfly valve installed by contractor.

7. Pulled 17,000 gallons from digester.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 9-1-2021 (August report)

WWTP

1. Pulled Appx. 80,000 gallons of sludge from Digester.
2. Average Daily Flow .149 MGD
3. Average Blanket 60.8 inches
4. Treated 4.631 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Bar Screen is down.
7. Extensive fence damage

WTP

1. Submit BacT samples
2. Average Daily Flow .220 MGD
3. Treated 6.822 MG

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

Date	Master 1		Master 2		Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity		Percent of Daily Capacity Actually Pumped @50% Duty	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION									
	Gal / Day Pumped	Gal / Day Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty					Total Combined Capacity @50% Duty	Actualy Pumped @100% Duty					Actualy Pumped @75% Duty								
																Initial	Time						
1	75,000	82,000	712,800	534,600	356,400	22.03%	29.37%	44.05%	DD	0930	0.65	1.47	1.21										
2	29,000	74,000	712,800	534,600	356,400	14.45%	19.27%	28.90%	JJ	0721	0.69	0.38	0.53										
3	24,000	60,000	712,800	534,600	356,400	11.78%	15.71%	23.57%	JJ	0753	0.60	0.78	0.61										
4	40,000	87,000	712,800	534,600	356,400	17.82%	17.96%	35.63%	VR	0808	1.10	0.52	0.48										
5	29,000	67,000	712,800	534,600	356,400	13.47%	17.96%	26.94%	JJ	0810	1.13	0.33	0.69										
6	37,000	81,000	712,800	534,600	356,400	16.55%	22.07%	33.11%	VR	0800	1.18	0.35	0.30										
7	43,000	83,000	712,800	534,600	356,400	17.68%	23.57%	35.35%	RF	0900	1.20	0.59	0.54										
8	45,000	81,000	712,800	534,600	356,400	17.68%	23.57%	35.35%	RF	0800	1.56	0.57	0.48										
9	45,000	86,000	712,800	534,600	356,400	18.38%	23.57%	36.76%	JJ	0817	1.47	0.61	0.93										
10	45,000	69,000	712,800	534,600	356,400	15.99%	21.32%	31.99%	JJ	0823	1.02	0.31	0.85										
11	56,000	90,000	712,800	534,600	356,400	20.48%	27.31%	40.97%	JJ	0814	1.04	0.47	0.92										
12	34,000	78,000	712,800	534,600	356,400	15.71%	20.95%	31.43%	JJ	0821	0.97	0.35	0.83										
13	45,000	87,000	712,800	534,600	356,400	18.52%	24.69%	37.04%	JJ	0807	0.92	0.29	0.82										
14	46,000	87,000	712,800	534,600	356,400	18.66%	24.88%	37.32%	VR	0827	1.12	0.80	0.46										
15	61,000	75,000	712,800	534,600	356,400	19.08%	25.44%	38.16%	VR	0811	1.19	0.99	0.71										
16	54,000	97,000	712,800	534,600	356,400	21.18%	28.25%	42.37%	VR	0824	1.22	0.98	0.42										
17	42,000	73,000	712,800	534,600	356,400	16.13%	21.51%	32.27%	JJ	0810	1.21	0.96	1.07										
18	45,000	69,000	712,800	534,600	356,400	15.99%	21.32%	31.99%	JJ	0829	0.92	0.89	1.01										
19	22,000	49,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	JJ	0741	0.97	2.60	0.92										
20	22,000	54,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	JJ	0809	1.04	2.60	0.89										
21	25,000	55,000	712,800	534,600	356,400	11.22%	14.96%	22.45%	DD	0920	1.06	2.60	0.62										
22	31,000	63,000	712,800	534,600	356,400	13.19%	17.58%	26.37%	DD	0810	1.01	2.04	0.51										
23	39,000	79,000	712,800	534,600	356,400	16.55%	22.07%	33.11%	JJ	0741	1.12	2.12	1.04										
24	40,000	71,000	712,800	534,600	356,400	15.57%	20.76%	31.14%	JJ	0804	1.07	1.98	0.89										
25	40,000	72,000	712,800	534,600	356,400	15.71%	20.95%	31.43%	VR	0856	1.48	0.39	1.25										
26	38,000	66,000	712,800	534,600	356,400	14.59%	19.45%	29.18%	VR	0804	1.75	0.60	0.69										
27	38,000	73,000	712,800	534,600	356,400	15.57%	20.76%	31.14%	VR	0817	1.54	0.55	0.69										
28	38,000	62,000	712,800	534,600	356,400	14.03%	18.71%	28.06%	RF	0800	1.40	0.42	0.55										
29	38,000	70,000	712,800	534,600	356,400	15.15%	20.20%	30.30%	RF	0820	1.55	0.55	1.38										
30	41,000	83,000	712,800	534,600	356,400	17.40%	23.19%	34.79%	JJ	0813	1.51	0.62	1.26										
31	27,000	73,000	712,800	534,600	356,400	14.03%	18.71%	28.06%	JJ	0802	1.13	0.32	1.14										
Sum	1,234,000	2,296,000	22,096,800	16,572,600	11,048,400	N/A	N/A	N/A	N/A														
Average	39,806	74,065	N/A	N/A	N/A	15.98%	21.30%	31.95%	CL2 AVERAGE					1.16	0.92	0.80							
														Average (3) Highs		Average (3) Lows		MAX DAY		157,000	0.60	0.29	0.30
																		MIN DAY		1.75	2.60	1.38	

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: August
 Minimum Specified Residual: 0.2 mg/L Year: 2021

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	157,000	1.21				
2	103,000	0.53				
3	84,000	0.61				
4	127,000	0.48				
5	96,000	0.69				
6	118,000	0.30				
7	126,000	0.54				
8	126,000	0.48				
9	131,000	0.93				
10	114,000	0.85				
11	146,000	0.92				
12	112,000	0.83				
13	132,000	0.82				
14	133,000	0.46				
15	136,000	0.71				
16	151,000	0.42				
17	115,000	1.07				
18	114,000	1.01				
19	71,000	0.92				
20	76,000	0.89				
21	80,000	0.62				
22	94,000	0.51				
23	118,000	1.04				
24	111,000	0.89				
25	112,000	1.25				
26	104,000	0.69				
27	111,000	0.69				
28	100,000	0.55				
29	108,000	1.38				
30	124,000	1.26				
31	100,000	1.14				
TOTAL	3,530,000					
AVG		0.80				
MIN		0.30				
MAX		1.38				
Any additional information you wish to provide: _____ Information is not reported in MGD. It is reported as Actual gallons per day!						
I certify that I am familiar with the information contained in this report						
Operator's _____						
Signature _____ Date: _____						
Certificate No. and Class: _____ WO0028141 Class A						
TCEQ - ???? (07-??-09) _____ MSRMOR						

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
ON - TURN SERVICE ON	3	0	0	0	0
SWAP - METER SWAP	2	0	0	0	0
MISC - VARIOUS	1	0	0	0	0
OFF - TURN SERVICE OFF	4	0	0	0	0
REPR - REPAIRS	1	0	0	0	0
OC/CH - OCCUPANT CHANGE	1	0	0	0	0
LKGM - LEAK @ METER	1	0	0	0	0
SVCHG - SET METER	1	0	0	0	0
TOTAL ALL CODES	14	0	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Wednesday, September 01, 2021 8:20 AM
To: clyde.woods@fairfieldtexas.net

backhoes

8-2-21 went by sandy land to find out situation with the boom tractor (should be fixed by Friday). Helped Roger with trees in the kiddie park. Cleared out brush at the end of hail street.

8-3-21 finished ditch on heil street. Dumped 2 loads of water in ditch on heil to check drainage.

8-4-21 dug ditch on ashley lane. Worked on drainage on Tracy lane.

8-5-21 hauled more riprap and top soil to Tracy lane. Pulled Mark out of ditch on Bateman.

8-6-21 cleaned barn. Replaced battery on 146. Helped Roger in the park with trees in the 5 acres. Pushed up brush pile at the dump.

8-12-21 started mowing behind stone leaf. Changed out light bulb in childs addition. Fixed pothole on wesley.

8-13-21 mowed lot at susie's on dunbar. Mowed lot on keechi. Mowed lot on hall street. Started cleaning brush on the fence at watson well. Took gravelly to sandy land equipment for repairs.

8-16-21 cleaned on fence at watson well while waiting for locate on hillcrest water leak. Hauled out deer hit on hwy 84. Went to Mims creek to dress up hole so 12" valve could be fixed. Hauled dirt to Mims yard so it could be leveled.

8-17-21. Worked on watson well. Dug drainage on main by Lyles Got pricing on 1 1/4 pvc for watson well.

8-18-21 picked up dead coon on reunion. Picked up limbs around town after storm last night.

8-23-21 worked on fire plug on south 75.

8-24-21 finished working on south 75 fire plug.

8-25-21 cleaning up scrap iron pile at the dump.

8-26-21 hauled off scrap metal around city barn.

8-27-21 hauled off scrap metal around city barn. Painted fire plugs on williford and gilpin.

8-30-21 dug ditch in childs addition for Jeff white.

8-31-21 started working on drainage at Bateman and reunion "redirecting ditch"

Sent from my iPhone

Clyde Woods

From: Mark Taylor <marktaylor7m@gmail.com>
Sent: Tuesday, August 31, 2021 11:40 AM
To: Woods Clyde
Subject: August monthly

August monthly

8-2-21- packed dumpsters and pushed up brush pile. Raining checked culverts around town. Repaired entrance at dump. Also took down tree Kiddie Park.

8-3-21 - cleared intersections at Reunion and South Bateman , 75 and Main

8-4-21- started mowing streets

8-5-21-continued mowing streets

8-6-21-continued mowing streets

8-9-21- packed dumpsters and pushed up brush pile. And finished mowing streets also fixed throttle on New Holland and replaced battery. Unloaded benches at park that where repainted, and put in pavilion.

8-10-21- Packed Moved property on 488 by Glicks. White rocked holes on Wesley and Awalt rd

8-11-21- worked at green barn taking out electrical wire also moving scrap metal to dump 8-12-21- Cooper and Kyle mowed Vacant lots in town. Mark mowed Lot behind stone leaf

8-13-21- mowed Clark well. Cooper and Kyle cleaned Watson well fence line. Picked up dead deer

8-16-21- Mark off sick. Copper , Kyle , worked on water Leak

8-17-21- Mark mowed Ivy well. Packed dumpsters and pushed up brush pile. Copper , Kyle worked on Watson well - cleaning fence and running pipe drainage.

8-18-21- cleaned up debris from storms and checked culverts. Picked up down tree on South Bateman.

8-19-21- continued cleaning fence at Watson well also finished mowing around well at Clark.

8-20-21- washed and greased - John Deere, E-3, old backhoe , and 134

8-23-21- packed dumpsters and pushed up brush pile. Patched streets.

8-24-21- pushed up brush pile and hauled scrap metal

8-25-21- finished hauling off scrap metal. Sprayed areas at dump (weed killer). Repaired hole in Walker by Watson Well.

8-26-21- cleaned up around barn

8-27-21- Continued barn clean up

8-30- 21 -continued on clean ip and sprayed. Push up brush pile and packed dumpsters. Put out asphalt 8-31-21-Put our Asphalt.

Sent from my iPhone



Monthly Report

Report Range: 08/01/2021 to 08/30/2021

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
08/03/2021 10:39:32	5729	1	1	David Brackens	135		1	113507	0	1	\$1,000	0.0	20,300	\$20.30
08/04/2021 04:29:53	5731	1	1	Shane Reeves	138		1	91298	0	1	\$1,000	0.0	19,900	\$19.90
08/04/2021 06:12:32	5735	1	1	Collin Puckett	132		1	1	0	1	\$1,000	0.0	19,100	\$19.10
08/06/2021 07:25:17	5745	1	1	David Brackens	135		1	113723	0	1	\$1,000	0.0	22,900	\$22.90
08/06/2021 08:06:00	5746	1	1	Clyde Woods	130		1	8320	0	1	\$1,000	0.0	14,900	\$14.90
08/06/2021 11:20:05	5748	1	1	Bubba Taylor	133		1	13295	0	1	\$1,000	0.0	5,900	\$5.90
08/07/2021 12:58:34	5752	1	1	Shane Reeves	138		1	91011	0	1	\$1,000	0.0	19,800	\$19.80
08/11/2021 04:13:50	5765	1	1	Bubba Taylor	133		1	13457	0	1	\$1,000	0.0	25,200	\$25.20
08/11/2021 04:33:36	5766	1	1	David Brackens	135		1	113914	0	1	\$1,000	0.0	22,800	\$22.80
08/11/2021 11:49:55	5767	1	1	Clyde Woods	130		1	8457	0	1	\$1,000	0.0	13,800	\$13.80
08/11/2021 13:05:29	5768	1	1	Shane Reeves	138		1	91777	0	1	\$1,000	0.0	21,200	\$21.20
08/12/2021 06:06:46	5771	1	1	Collin Puckett	132		1	1	0	1	\$1,000	0.0	20,100	\$20.10
08/13/2021 04:35:42	5775	1	1	Collin Puckett	140		1	134541	0	1	\$1,000	0.0	30,500	\$30.50
08/14/2021 06:34:33	5780	1	1	Clyde Woods	130		1	8533	0	1	\$1,000	0.0	9,900	\$9.90
08/17/2021 04:14:26	5789	1	1	Bubba Taylor	133		1	13586	0	1	\$1,000	0.0	18,900	\$18.90
08/17/2021 04:41:06	5790	1	1	Shane Reeves	138		1	91797	0	1	\$1,000	0.0	20,700	\$20.70
08/17/2021 12:56:35	5794	1	1	Shane Reeves	138		1	5	0	1	\$1,000	0.0	14,100	\$14.10
08/19/2021 05:38:08	5801	1	1	Collin Puckett	132		1	1	0	1	\$1,000	0.0	19,800	\$19.80
08/19/2021 12:30:44	5802	1	1	Clyde Woods	130		1	8670	0	1	\$1,000	0.0	14,600	\$14.60
08/20/2021 04:31:37	5805	1	1	Shane Reeves	138		1	92075	0	1	\$1,000	0.0	17,400	\$17.40
08/20/2021 06:16:06	5806	1	1	David Brackens	135		1	114100	0	1	\$1,000	0.0	19,800	\$19.80
08/21/2021 04:31:38	5810	1	1	Collin Puckett	140		1	134748	0	1	\$1,000	0.0	26,800	\$26.80
08/21/2021 12:04:19	5811	1	1	Bubba Taylor	133		1	13775	0	1	\$1,000	0.0	24,900	\$24.90
08/24/2021 05:09:44	5820	1	1	Bubba Taylor	132		1	167575	0	1	\$1,000	0.0	8,100	\$8.10
08/24/2021 11:58:58	5822	1	1	David Brackens	135		1	114301	0	1	\$1,000	0.0	22,900	\$22.90
08/24/2021 13:06:49	5823	1	1	Collin Puckett	140		1	134849	0	1	\$1,000	0.0	11,600	\$11.60
08/24/2021 13:10:07	5824	1	1	Shane Reeves	138		1	92222	0	1	\$1,000	0.0	19,700	\$19.70
08/25/2021 04:51:17	5828	1	1	Collin Puckett	132		1	1	0	1	\$1,000	0.0	20,400	\$20.40
08/26/2021 08:13:13	5835	1	1	Vic Rutherford	133		1	13854	0	1	\$1,000	0.0	14,900	\$14.90
08/26/2021 14:41:33	5837	1	1	David Brackens	135		1	114522	0	1	\$1,000	0.0	23,200	\$23.20
08/27/2021 04:30:04	5840	1	1	Shane Reeves	138		1	2294	0	1	\$1,000	0.0	18,900	\$18.90
08/28/2021 04:08:54	5845	1	1	Clyde Woods	130		1	8772	0	1	\$1,000	0.0	14,200	\$14.20

Monthly Report

Report Range: 08/01/2021 to 08/30/2021

DATA RANGE

VEHICLE ID: 1 to 146

ACCT ID: 1 to 100

Subtotals for Acct: 1 W/WW

0.0 597.200 \$597.20

Transaction Count

32

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	597.20	\$597.20
TOTAL	597.20	\$597.20

560.70

Monthly Report

Report Range: 08/01/2021 to 08/30/2021

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
08/04/2021 05:52:50	5734	1	1	Randy Measles	146		1	6500	0	1	\$1,000	0.0	30.800	\$30.80
08/10/2021 04:36:47	5760	1	1	Mark Taylor	134		1	67243	0	1	\$1,000	0.0	28.300	\$28.30
08/12/2021 08:14:56	5772	1	1	Randy Measles	146		1	7000	0	1	\$1,000	0.0	31.100	\$31.10
08/13/2021 06:27:03	5776	1	1	Mark Taylor	134		1	1234	0	1	\$1,000	0.0	7.900	\$7.90
08/17/2021 06:37:43	5791	1	1	Mark Taylor	134		1	67378	0	1	\$1,000	0.0	27.400	\$27.40
08/18/2021 08:14:52	5798	1	1	Randy Measles	146		1	7136	0	1	\$1,000	0.0	30.800	\$30.80
08/24/2021 04:39:21	5818	1	1	Mark Taylor	134		1	67511	0	1	\$1,000	0.0	26.900	\$26.90
08/24/2021 11:09:43	5821	1	1	Randy Measles	146		1	7293	0	1	\$1,000	0.0	33.800	\$33.80
08/25/2021 11:46:38	5831	1	1	Colin Peckett	131		1	1	0	1	\$1,000	0.0	19.600	\$19.60
08/26/2021 16:54:36	5838	1	1	Randy Measles	146		1	7357	0	1	\$1,000	0.0	14.900	\$14.90
08/27/2021 04:38:05	5841	1	1	Randy Measles	146		1	1	0	1	\$1,000	0.0	2.100	\$2.10
08/28/2021 05:09:52	5846	1	1	Mark Taylor	134		1	67650	0	1	\$1,000	0.0	31.300	\$31.30
08/28/2021 05:12:18	5847	1	1	Mark Taylor	134		1	71567	0	1	\$1,000	0.0	9.900	\$9.90
Subtotals for Acct: 2 Streets												0.0	294.800	\$294.80

Transaction Count

13

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	294.80	\$294.80
TOTAL	294.80	\$294.80

275.2

Monthly Report

Report Range: 08/01/2021 to 08/30/2021

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
08/10/2021 06:12:26	5763	1	1	Vic Rutherford	141		1	49332	0	1	\$1,000	0.0	23,000	\$23.00
08/14/2021 09:01:51	5782	1	1	Vic Rutherford	141		1	49332	0	1	\$1,000	0.0	24,000	\$24.00
08/19/2021 04:41:22	5800	1	1	Vic Rutherford	141		1	49604	0	1	\$1,000	0.0	25,100	\$25.10
08/26/2021 08:09:34	5834	1	1	Vic Rutherford	141		1	49758	0	1	\$1,000	0.0	23,500	\$23.50
Subtotals for Acct: 3 TDJC												0.0	95,600	\$95.60

Transaction Count

4

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	95.60	\$95.60
TOTAL	95.60	\$95.60

151.70

Monthly Report

Report Range: 08/01/2021 to 08/30/2021

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
08/03/2021 04:43:54	5727	1	1	Jerry Hughes	137		1	26302	0	1	\$1,000	0.0	14,300	\$14.30
08/03/2021 05:56:26	5728	1	1	Juan Rodriguez	139		1	123261	0	1	\$1,000	0.0	17,700	\$17.70
08/04/2021 04:33:07	5732	1	1	Juan Rodriguez	139		1	1234	0	1	\$1,000	0.0	10,000	\$10.00
08/04/2021 10:30:35	5736	1	1	Juan Rodriguez	139		1	12	0	1	\$1,000	0.0	10,000	\$10.00
08/05/2021 04:41:42	5739	1	1	Juan Rodriguez	139		1	1234	0	1	\$1,000	0.0	9,900	\$9.90
08/06/2021 04:35:22	5744	1	1	Juan Rodriguez	139		1	1234	0	1	\$1,000	0.0	9,900	\$9.90
08/06/2021 10:31:07	5747	1	1	Juan Rodriguez	139		1	1234	0	1	\$1,000	0.0	7,900	\$7.90
08/10/2021 04:41:29	5761	1	1	Jerry Hughes	137		1	2	0	1	\$1,000	0.0	17,900	\$17.90
08/10/2021 08:37:11	5764	1	1	Juan Rodriguez	139		1	123337	0	1	\$1,000	0.0	21,400	\$21.40
08/12/2021 10:29:51	5773	1	1	Juan Rodriguez	139		1	1234	0	1	\$1,000	0.0	10,000	\$10.00
08/13/2021 10:30:27	5777	1	1	Juan Rodriguez	139		1	1234	0	1	\$1,000	0.0	10,000	\$10.00
08/13/2021 13:03:45	5778	1	1	Jerry Hughes	137		1	26555	0	1	\$1,000	0.0	15,900	\$15.90
08/17/2021 09:14:58	5792	1	1	Jerry Hughes	137		1	1234	0	1	\$1,000	0.0	23,000	\$23.00
08/18/2021 12:33:42	5799	1	1	Jerry Hughes	137		1	26674	0	1	\$1,000	0.0	18,000	\$18.00
08/19/2021 13:11:09	5803	1	1	Juan Rodriguez	139		1	123416	0	1	\$1,000	0.0	23,200	\$23.20
08/25/2021 04:28:56	5827	1	1	Juan Rodriguez	139		1	12	0	1	\$1,000	0.0	10,000	\$10.00
08/25/2021 11:11:57	5830	1	1	Jerry Hughes	137		1	26809	0	1	\$1,000	0.0	16,200	\$16.20
08/26/2021 04:37:01	5833	1	1	Jerry Hughes	137		1	1234	0	1	\$1,000	0.0	10,000	\$10.00
08/27/2021 10:27:15	5842	1	1	Juan Rodriguez	139		1	1234	0	1	\$1,000	0.0	9,900	\$9.90
08/28/2021 07:11:59	5848	1	1	Jerry Hughes	137		1	1234	0	1	\$1,000	0.0	2,900	\$2.90
08/28/2021 10:27:00	5849	1	1	Juan Rodriguez	139		1	123487	0	1	\$1,000	0.0	21,000	\$21.00
Subtotals for Acct: 4 Parks												0.0	289,100	\$289.10

Transaction Count

21

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	289.10	\$289.10
TOTAL	289.10	\$289.10

303.20

Monthly Report

Report Range: 08/01/2021 to 08/30/2021

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
08/01/2021 00:12:13	5722	1	1	Officer Frasier	6		1	75218	0	1	\$1,000	0.0	10,900	\$10.90
08/01/2021 23:06:11	5723	1	1	Officer Frasier	5		1	58683	0	1	\$1,000	0.0	15,100	\$15.10
08/02/2021 08:55:19	5724	1	1	Officer Alexander	11		1	7056	0	1	\$1,000	0.0	20,400	\$20.40
08/02/2021 15:58:35	5725	1	1	Officer Frasier	6		1	5318	0	1	\$1,000	0.0	8,100	\$8.10
08/03/2021 02:03:23	5726	1	1	Officer Frasier	5		1	28752	0	1	\$1,000	0.0	11,700	\$11.70
08/04/2021 02:33:13	5730	1	1	Officer Markham	8		1	78921	0	1	\$1,000	0.0	6,900	\$6.90
08/04/2021 12:55:31	5737	1	1	Officer Weinmann	1		1	70106	0	1	\$1,000	0.0	12,900	\$12.90
08/05/2021 02:01:11	5738	1	1	Officer Markham	8		1	78974	0	1	\$1,000	0.0	5,900	\$5.90
08/05/2021 04:45:04	5740	1	1	Chief Bulger	1		1	45503	0	1	\$1,000	0.0	24,900	\$24.90
08/06/2021 19:16:35	5749	1	1	Officer Frasier	5		1	58858	0	1	\$1,000	0.0	9,300	\$9.30
08/07/2021 02:11:37	5750	1	1	Officer Frasier	6		1	75520	0	1	\$1,000	0.0	7,200	\$7.20
08/08/2021 01:57:21	5753	1	1	Officer Markham	8		1	79043	0	1	\$1,000	0.0	6,000	\$6.00
08/08/2021 02:01:31	5754	1	1	Officer Markham	9		1	6301	0	1	\$1,000	0.0	17,100	\$17.10
08/08/2021 07:34:49	5755	1	1	Officer Orms	9		1	105233	0	1	\$1,000	0.0	10,500	\$10.50
08/08/2021 14:15:58	5756	1	1	Officer Weinmann	7		1	70193	0	1	\$1,000	0.0	10,000	\$10.00
08/09/2021 01:48:07	5757	1	1	Officer Markham	8		1	79102	0	1	\$1,000	0.0	5,600	\$5.60
08/09/2021 08:56:16	5758	1	1	Officer Orms	9		1	105290	0	1	\$1,000	0.0	8,700	\$8.70
08/10/2021 02:05:05	5759	1	1	Officer Markham	8		1	79156	0	1	\$1,000	0.0	6,200	\$6.20
08/10/2021 05:27:30	5762	1	1	Officer Alexander	1		1	7132	0	1	\$1,000	0.0	15,600	\$15.60
08/11/2021 15:41:36	5769	1	1	Officer Palacios	5		1	58960	0	1	\$1,000	0.0	13,100	\$13.10
08/11/2021 21:42:15	5770	1	1	Officer Frasier	6		1	75648	0	1	\$1,000	0.0	10,600	\$10.60
08/13/2021 02:19:30	5774	1	1	Officer Markham	9		1	6400	0	1	\$1,000	0.0	20,600	\$20.60
08/14/2021 04:11:29	5779	1	1	Officer Markham	8		1	79263	0	1	\$1,000	0.0	13,400	\$13.40
08/14/2021 08:54:21	5781	1	1	Bulger, Taylor	1		1	148289	0	1	\$1,000	0.0	14,900	\$14.90
08/15/2021 02:06:16	5783	1	1	Officer Frasier	6		1	75757	0	1	\$1,000	0.0	9,000	\$9.00
08/15/2021 08:00:54	5784	1	1	Officer Alexander	11		1	7270	0	1	\$1,000	0.0	21,600	\$21.60
08/15/2021 15:43:38	5785	1	1	Officer Palacios	5		1	59073	0	1	\$1,000	0.0	13,300	\$13.30
08/16/2021 01:50:36	5786	1	1	Officer Frasier	6		1	75853	0	1	\$1,000	0.0	7,200	\$7.20
08/17/2021 02:16:08	5787	1	1	Officer Palacios	5		1	59248	0	1	\$1,000	0.0	14,300	\$14.30
08/17/2021 03:52:41	5788	1	1	Officer Orms	9		1	105338	0	1	\$1,000	0.0	12,100	\$12.10
08/17/2021 10:45:57	5793	1	1	Sgt. Utsey	2		1	2	0	1	\$1,000	0.0	19,700	\$19.70
08/18/2021 01:56:19	5795	1	1	Officer Markham	9		1	6449	0	1	\$1,000	0.0	9,300	\$9.30
08/18/2021 01:59:42	5796	1	1	Officer Markham	8		1	79334	0	1	\$1,000	0.0	6,100	\$6.10
08/18/2021 08:02:53	5797	1	1	Officer Weinmann	7		1	70280	0	1	\$1,000	0.0	12,100	\$12.10
08/19/2021 22:57:59	5804	1	1	Officer Frasier	6		1	76011	0	1	\$1,000	0.0	10,100	\$10.10
08/20/2021 18:00:49	5808	1	1	Officer Palacios	5		1	59317	0	1	\$1,000	0.0	9,200	\$9.20
08/21/2021 02:18:48	5809	1	1	Officer Frasier	6		1	76086	0	1	\$1,000	0.0	7,000	\$7.00
08/21/2021 17:56:17	5812	1	1	Officer Orms	9		1	105	0	1	\$1,000	0.0	8,400	\$8.40
08/22/2021 00:46:26	5813	1	1	Officer Markham	8		1	79487	0	1	\$1,000	0.0	13,400	\$13.40
08/23/2021 18:54:51	5815	1	1	Officer Orms	9		1	105441	0	1	\$1,000	0.0	0,900	\$0.90
08/23/2021 18:56:36	5816	1	1	Officer Orms	9		1	105441	0	1	\$1,000	0.0	5,800	\$5.80
08/24/2021 02:04:25	5817	1	1	Officer Markham	8		1	79597	0	1	\$1,000	0.0	11,500	\$11.50
08/24/2021 04:47:26	5819	1	1	Officer Alexander	1		1	7386	0	1	\$1,000	0.0	16,200	\$16.20
08/24/2021 23:40:14	5825	1	1	Officer Frasier	6		1	76195	0	1	\$1,000	0.0	7,300	\$7.30
08/25/2021 02:47:55	5826	1	1	Officer Frasier	5		1	59410	0	1	\$1,000	0.0	14,100	\$14.10
08/26/2021 01:47:56	5832	1	1	Officer Frasier	6		1	76272	0	1	\$1,000	0.0	6,100	\$6.10
08/26/2021 14:27:22	5836	1	1	Officer Weinmann	7		1	70466	0	1	\$1,000	0.0	11,900	\$11.90

Monthly Report

Report Range: 08/01/2021 to 08/30/2021

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

08/27/2021 01:33:48	5839	1	1	Officer Markham	9	1	6512	0	1	\$1,000	0.0	10,600	\$10.60
08/27/2021 10:31:42	5843	1	1	Chief Bulger	1	1	41775	0	1	\$1,000	0.0	25,300	\$25.30
08/28/2021 02:00:58	5844	1	1	Officer Markham	8	1	79689	0	1	\$1,000	0.0	10,800	\$10.80
08/29/2021 00:54:07	5852	1	1	Officer Orms	5	1	59521	0	1	\$1,000	0.0	15,000	\$15.00
08/29/2021 11:29:45	5853	1	1	Officer Alexander	11	1	7513	0	1	\$1,000	0.0	20,300	\$20.30
08/30/2021 19:07:07	5854	1	1	Officer Orms	5	1	59647	0	1	\$1,000	0.0	14,100	\$14.10
Subtotals for Acct: 100 Police										0.0	0.0	628,300	\$628.30

Transaction Count

53

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	628.30	\$628.30
TOTAL	628.30	\$628.30

614.20

Monthly Report

Report Range: 08/01/2021 to 08/30/2021

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

Report Totals:	Total transactions	123	Average MPG	0.00
	Total Quantity	1,905.00	Total Amount	\$1,905.00

Daily Routine, clean bathrooms twice daily, pick up trash throughout entire park, change trash cans as needed, & water plants Mowed the chamber old city hall and the fire station

Spray poison around square, chamber parking lot, city hall parking lot, fire station and old city hall

Grinded the old BBQ pit off the pole it was on, down on walking trail, now it should be ready for the new one to be welded on. I'm going to bring my own welder and generator because we have no power for that down there and we do not have a portable welder that works

Mowed everything we could in park (we got rained out a lot) as needed

Took the last of the green benches that were sand blasted and painted back to the square

Sprayed poison in different places in park

Weedeated in places throughout park

Took a dead tree down inside the kiddy park and cleaned up another that had fell during the last storm/ Randy Kyle and cooper helped out on doing this

Spread all the sand and dirt and rock out that we put out last week

Sprayed around playground equipment to kill weeds and grass and also sprayed to get rid of the ants and bugs

Changed blades out on M1 (gravely mower)

Cleaned mowers up and checked everything out on them to ensure they are working properly, still have to work on one of the scags to get it up and going again, one of the scags M3 the motor is no good anymore so rather than spend a lot of money to fix it we are just going to use it to keep the other scag M2 going

Took the mower deck off the old scag and put it on M2 scag, M2 scag is running

Checked into why Rodney's truck 139 is making front end noise it is the shocks they need to be replaced

Randy and Kyle came to 5 acres behind Kiddy Park and helped us take down dead trees that are dangerous to leave standing

Brought backhoe to park and cleaned another tree that had falling into the creek on waking trail

Got one of the two pulleys in to fix the gravely mower

Got the roof bid in from Danny and turned it into to Clyde also

Per Nate, J&H Electric upgraded the breaker box in the big parking lot field for the Big T event, I was also told by Clyde I was ok to get the Basketball court lights fixed they have not been working for a couple months, the connections had gotten bad and the contactor was bad and the buttons

Sprayed weed killer where needed

Got both tree bids turned into me, I turned them into Clyde

Put ant poison out in Kiddy Park and in other places throughout the park

Took trash to dump that misty collected from cleaning out on some of the storage buildings we have

Got some things out of storage for the fall decorations me and Brenda are going to put out

Blowed square change trash around square

Over all maintaining the park and any other task that may be thrown my way day to day, all things that were done throughout the month may not all be on here. There are always a lot of little things we do that take time in the day, but over all we just get it done.

Event Activity Analysis by Day

Date Reported: 08/01/2021 - 08/31/2021



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

Classification	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
ABANDONED	1		1					2
A abandon Vehicle	1		1					2
AGENCY ASSIST	3	1	1				2	7
Assist Other Agency	3	1	1				2	7
ALARM	1	2	2	3	1	2	2	13
Burglary Alarm			1	1			2	4
Business Alarm	1	1	1	1	1	2		7
Forced Entry Alarm		1						1
Holdup Alarm				1				1
ANIMAL PROBLEM	1	1				1	1	4
Estray							1	1
Other Animal Calls	1	1				1		3
ASSAULT	3							3
Aggravated Assault, Family, Strongarm	1							1
Aggravated Assault, Nonfamily, Strongarm	1							1
Simple Assault	1							1
BURGLARY			1					1
Burglary, Other			1					1
CALL WITHOUT REPORT	7	4	8	1	4	10	5	39
911 HANG UP			1					1
AGENCY ASSIT	1							1
ALARM-BURGLAR							1	1
AMBULANCE ASSIST	2					1		3
ANIMAL CONTROL	1							1
ASSIST-ALL OTHERS		1			1			2
BROKEN OR OPEN GATE,DOOR WINDOW							1	1
CRASH					2			2
DISTURBANCE-ALL OTHER	1	1				1	1	4
PUBLIC WORKS	2						1	3
SUSP ACTIVITY			2					2
SUSP VEHICLE		1				1		2
TRAFFIC STOP		1	5	1	1	7	1	16
CIVIL PROBLEM	1							1
Civil Dispute	1							1
CONSERVATION					1			1
Environment					1			1
DAMAGED PROPERTY			1					1
Damaged Property,Public			1					1
DEATH		1						1
Unattended Death		1						1
DEPARTMENT ACTIVITY		1	3				1	5
Department Activity, Other		1	3				1	5
DOMESTIC PROBLEM					1			1
Family Offense, Other					1			1

DUI	1			1				2
Alcohol	1			1				2
FOLLOWUP INVESTIGATION	1	1	1			1		4
Followup Investigation, Local Event	1		1			1		3
Followup Investigation, Other		1						1
FORGERY		1	1			1		3
Counterfeiting Documents						1		1
Forgery/Counterfeiting Other		1						1
Pass Counterfeited Documents			1					1
HARASSMENT						1		1
Electronic Communication						1		1
MEDICAL		1	1	1				3
Ambulance Assist		1		1				2
Breathing Problem			1					1
MENTAL SUBJECT			1	2			1	4
Hospital Transport			1					1
Mental Subject				2			1	3
MISCELLANEOUS	1		1	2				4
Miscellaneous Incidents	1		1	2				4
OBSTRUCT POLICE	1							1
False Police Report	1							1
PRIVACY VIOLATION		1	1			1		3
Criminal Trespass		1	1			1		3
PROCESS SERVICE					1			1
Warrant Service					1			1
PROPERTY	1				1			2
Found Property					1			1
Lost Property	1							1
PUBLIC SERVICE	7	6	9	5	9	5	6	47
Assist Motorist	1	3	2	1	1	2		10
Assist Public	5	2	3	3	5	3	4	25
Message Notification					1			1
Other Public Service	1	1	4	1	2		2	11
SECURITY CHECK	1	2	4	1	1	3		12
Personal Security/Welfare Check	1	2	4	1	1	3		12
SUSPICIOUS	4	2		1	1	1		9
Suspicious Activity	1	2						3
Suspicious Person	1					1		2
Suspicious Vehicle	2			1	1			4
THEFT		1	1	1	1			4
Larceny, From Building				1	1			2
Larceny, From Vehicle		1						1
Larceny, Parts From Vehicle			1					1
TRAFFIC (CRIMINAL VIOLATION)	1							1
Criminal Traffic Violation	1							1
TRAFFIC ACCIDENT		2	1	3	1	1		8
Hit/Run, Vehicle Damg				1				1
Traffic Accident, Injury		1						1
Traffic Accident, Private Prop Damg		1						1
Traffic Accident, Vehicle Damage			1	2	1	1		5
TRAFFIC PROBLEM	2	6	2		5	2	1	18
Reckless Driver		1	1					2

Traffic Control	1		1		2			4
Traffic Hazard		1			2			3
Traffic Offense	1	4			1	2	1	9
UTILITY PROBLEM						1		1
Other Utility Problem						1		1
WARRANT	1							1
Out Of County-Felony	1							1
Total Events	38	33	40	21	27	30	19	208
Total Citation Violations:		5	4	2		5		16
Total Citations:	2	8	8	1	2	8	2	31

Bulletin Report

Date Reported: 08/01/2021 - 08/31/2021



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

Event No	Date Rptd	Complainant Name	Location	City	Grid	SubGrid	Time Rptd	Call Dispo
211012	08/01/2021		370 E I45	FAIRFIELD, TX	FPD		00:19	CLR
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 08/01/2021 00:19 Classifications: •ABANDONED - ABANDON VEHICLE Comments: SUBJECT AT MOTEL COMPLAINED ABOUT THE PEOPLE ABOVE HER MAKING NOISE. OFFICERS WENT TO CALL AND THE PERSON IN QUESTION WAS LEAVING.								
211013	08/01/2021		300 WHWY 84	FAIRFIELD, TX	FPD		00:23	CLR
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 08/01/2021 00:23 Classifications: •AGENCY ASSIST - ASSIST OTHER AGENCY Comments: LADY FROM EARLIER CALL AT ER WAS IN BROOKSHIRES PARKING LOT AND CALLED 911 AND SAID SHE NEEDED AN AMBULANCE BECAUSE SHE WAS HALLUCINATING. EMS TRANSPORTED HER TO ER FOR EVALUATION.								
211014	08/01/2021		HALL/KEECHI	FAIRFIELD, TX	F	7	10:25	CLR
Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 08/01/2021 10:25 Classifications: •CALL WITHOUT REPORT - ANIMAL CONTROL Comments:								
211015	08/01/2021		103 N KEECHI	FAIRFIELD, TX	F	7	10:45	CLR
Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 08/01/2021 10:45 Classifications: •PUBLIC SERVICE - ASSIST PUBLIC Comments:								
211016	08/01/2021		BUCKNER APTS	FAIRFIELD, TX	F	7	11:51	CLR
Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 08/01/2021 11:51 Classifications: •PUBLIC SERVICE - ASSIST PUBLIC Comments:								
211017	08/01/2021		HWY 75	FAIRFIELD, TX	F		19:33	CLR
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 08/01/2021 19:33 Classifications: •TRAFFIC (CRIMINAL VIOLATION) - CRIMINAL TRAFFIC VIOLATION Comments: [REDACTED] called and said a black nissan suv was following him too close and seemed to be chasing him. He stated the vehicle pulled into Valero. When officer arrived, vehicle was gone.								
211018	08/01/2021		900 BLK W HWY 84	FAIRFIELD, TX	F		19:44	RPT
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 08/01/2021 19:44 Classifications: •DUI - ALCOHOL Comments: Vehicle exhibiting road rage and following too close. Subject was stopped by Officer Scarrow and found subject to be intoxicated.								

Subject was arrested. O-2021-0158

211019 08/02/2021 610 SUNNYDALE FAIRFIELD, TX FPD 00:05 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 08/02/2021 00:05
Classifications:

•CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER

Comments: [REDACTED] at [REDACTED] said she heard a loud noise outside.

211020 08/02/2021 612 W. HWY 84 FAIRFIELD, TX F 9 08:14 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/02/2021 08:14
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG

Comments:

211021 08/02/2021 503 N KEECHI ST FAIRFIELD, TX F 3 08:14 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/02/2021 08:14
Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments:

211022 08/02/2021 536 LOVERS LN FAIRFIELD, TX F 9 09:16 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/02/2021 09:16
Classifications:

•MEDICAL - AMBULANCE ASSIST

Comments:

211023 08/02/2021 1390 US HWY 84 W FAIRFIELD, TX F 3 13:11 CLR

FAIRFIELD SELF
STORAGE

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/02/2021 13:11
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments:

211024 08/02/2021 839 E COMMERCE FAIRFIELD, TX F 3 14:16 OPN

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/02/2021 14:16
Classifications:

•FORGERY - FORGERY/COUNTERFEITING OTHER

Comments: On 08/02/2021 at approximately 2:20 PM I, CPL Harold Markham #303, met with [REDACTED] at the Fairfield Police Department in regards to a counterfeit five dollar bill given to her at the Sonic Drive Through Restaurant in Fairfield, TX.

211025 08/02/2021 103 S KEECHI FAIRFIELD, TX F 3 14:45 CLR

COURTHOUSE

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/02/2021 14:45
Classifications:

•DEPARTMENT ACTIVITY - DEPARTMENT ACTIVITY, OTHER

Comments:

211026 08/02/2021 115 N MOUNT ST FAIRFIELD, TX F 9 14:57 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/02/2021 14:57
Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, OTHER

Comments:

211028 08/02/2021 2MI OUTSIDE CITY FAIRFIELD, TX F 15:54 CLR

LIMITS E84

Initial Investigator: BROCK, AMBE.
Status:
Date & Time Occurred: 08/02/2021 15:54
Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

211029 08/02/2021 S. MOUNT AND HWY 84 FAIRFIELD, TX F 5 19:21 RPT

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/02/2021 19:21
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, INJURY

Comments:

211030 08/03/2021 409 N HALL ST FAIRFIELD, TX F 3 08:22 OPN

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/03/2021 08:22
Classifications:

•BURGLARY - BURGLARY, OTHER

Comments:

211031 08/03/2021 839 E COMMERCE FAIRFIELD, TX F 3 09:24 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/03/2021 09:24
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

211032 08/03/2021 125 NEWMAN ST FAIRFIELD, TX F 3 14:33 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/03/2021 14:33
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

211033 08/03/2021 536 LOVERS LN FAIRFIELD, TX FPD 17:40 RPT

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 08/03/2021 17:40
Classifications:

•MENTAL SUBJECT - HOSPITAL TRANSPORT

Comments: [REDACTED] WANTED OFFICER TO DO A WELFARE CHECK ON HIS SON, [REDACTED]. HE HAS SOME MENTAL ISSUES AND MAY NEED TO BE TAKEN TO ER FOR EDO.

211034 08/04/2021 685 W HWY 84 FAIRFIELD, TX FPD 00:00 RPT

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 08/04/2021 00:00
Classifications:

•DUI - ALCOHOL

Comments: STARTED OUT AS A TRAFFIC STOP. SUBJECT WAS INTOXICATED AND WAS SUBSEQUENTLY ARRESTED FOR DWI. OFFENSE #O-2021-0161

211035 08/04/2021 1201 US 84 FAIRFIELD, TX F 7 08:43 CLR

Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 08/04/2021 08:43
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

211036 08/04/2021 503 N KEECHI FAIRFIELD, TX F 0 08:57 CLR

Initial Investigator: UTSEY, DAVID
Status:
Date & Time Occurred: 08/04/2021 08:57
Classifications:

•MEDICAL - AMBULANCE ASSIST

211037	08/04/2021	299 I 45	FAIRFIELD, TX F	7	11:25 OPN
Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 08/04/2021 11:25 Classifications: •THEFT - LARCENY, FROM BUILDING Comments: dispatched to the police department to speak with a complaint in reference to a theft					
211038	08/05/2021	685 US 84	FAIRFIELD, TX F	7	13:11 OPN
Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 08/05/2021 13:11 Classifications: •PROPERTY - FOUND PROPERTY Comments:					
211039	08/05/2021	920 W COMM	FAIRFIELD, TX F	7	13:14 CLR
Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 08/05/2021 13:14 Classifications: •PUBLIC SERVICE - ASSIST PUBLIC Comments:					
211040	08/05/2021	839 E COMMERCE	FAIRFIELD, TX FPD		23:40 CLR
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 08/05/2021 23:40 Classifications: •PUBLIC SERVICE - ASSIST PUBLIC Comments: [REDACTED] LEFT WORK AT THE NAIL SALON IN FAIRFIELD TO HER HOME IN MEXIA. HER HUSBAND SAID SHE DIDN'T COME HOME. WE PINGED HER PHONE AND SHE WAS FOUND TO BE OK.					
211041	08/06/2021	1201 US HWY 84 FREESTONE FORD	FAIRFIELD, TX F	9	06:43 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 08/06/2021 06:43 Classifications: •ALARM - BUSINESS ALARM Comments:					
211042	08/06/2021	600 BLK WHWY 84	FAIRFIELD, TX F	9	07:07 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 08/06/2021 07:07 Classifications: •TRAFFIC PROBLEM - TRAFFIC OFFENSE Comments:					
211044	08/06/2021	300 W. HWY 84 BROOKSHIRE BROTHERS	FAIRFIELD, TX F	3	08:40 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 08/06/2021 08:40 Classifications: •ALARM - BUSINESS ALARM Comments:					
211045	08/06/2021	125 NEWMAN ST	FAIRFIELD, TX F	9	10:54 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 08/06/2021 10:54 Classifications: •FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT Comments:					
211046	08/06/2021	84/45 N BND RAMP	FAIRFIELD, TX F	9	11:36 CLR
Initial Investigator: BROCK, AMBER					

Status:
Date & Time Occurred: 08/06/2021 11:56
Classifications:
•TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments:

211047 08/06/2021 1320 US-84 EL FAIRFIELD, TX F 9 12:56 RPT
JIMADOR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/06/2021 12:56
Classifications:
•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments:

211048 08/06/2021 COURT HOUSE FAIRFIELD, TX F 9 15:00 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/06/2021 15:00
Classifications:
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

211049 08/06/2021 POST OAK AND 84 FAIRFIELD, TX F 10 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/06/2021 00:00
Classifications:
•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

211050 08/06/2021 OAK HEADING FAIRFIELD, TX F 10 00:00 CLR
TOWARDS 84

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/06/2021 00:00
Classifications:
•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211051 08/06/2021 415 W. COMMERCE FAIRFIELD, TX F 10 20:52 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/06/2021 20:52
Classifications:
•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211052 08/06/2021 75 AND 84-QUICK FAIRFIELD, TX F 5 00:00 CLR
STOP

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/06/2021 00:00
Classifications:
•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211053 08/06/2021 N. I-45 FAIRFIELD, TX F 10 21:52 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/06/2021 21:52
Classifications:
•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

211055 08/07/2021 428 TROY LN FAIRFIELD, TX F 10:04 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/07/2021 10:04
Classifications:
•CALL WITHOUT REPORT - PUBLIC WORKS

Comments: 211056	08/07/2021	125 NEWMAN ST	FAIRFIELD, TX F	9	07:48 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 08/07/2021 07:48 Classifications: •DEPARTMENT ACTIVITY - DEPARTMENT ACTIVITY, OTHER					
Comments: 211057	08/07/2021	COLE'S SRVC RD	FAIRFIELD, TX F	9	08:32 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 08/07/2021 08:32 Classifications: •AGENCY ASSIST - ASSIST OTHER AGENCY					
Comments: 211058	08/07/2021	300 HWY 84 TOBACCO BARN	FAIRFIELD, TX F	9	10:54 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 08/07/2021 10:54 Classifications: •TRAFFIC PROBLEM - TRAFFIC OFFENSE					
Comments: 211059	08/07/2021	401 E. REUNION	FAIRFIELD, TX F	5	19:13 CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 08/07/2021 19:13 Classifications: •ANIMAL PROBLEM - ESTRAY					
Comments: 211060	08/07/2021	W. SVC. RD. BY RED HAT	FAIRFIELD, TX F	10	00:00 CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 08/07/2021 00:00 Classifications: •CALL WITHOUT REPORT - TRAFFIC STOP					
Comments: 211061	08/08/2021	HWY 27 BRIDGE	FAIRFIELD, TX F	10	00:00 CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 08/08/2021 00:00 Classifications: •PUBLIC SERVICE - ASSIST MOTORIST					
Comments: 211062	08/08/2021	S. MOUNT AND REUNION	FAIRFIELD, TX F	10	00:00 CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 08/08/2021 00:00 Classifications: •MISCELLANEOUS - MISCELLANEOUS INCIDENTS					
Comments: 211063	08/08/2021	125 NEWMAN ST	FAIRFIELD, TX F		01:41 CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 08/08/2021 01:41 Classifications: •CALL WITHOUT REPORT - AMBULANCE ASSIST					
Comments: 211064	08/08/2021	FCSO	FAIRFIELD, TX F	9	06:29 CLR
Initial Investigator: BROCK, AMBER Status:					

Date & Time Occurred: 08/08/2021 0

Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments:

211065	08/08/2021	440 W. I-45 METAL MART	FAIRFIELD, TX F	9	10:00 CLR
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Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 08/08/2021 10:00

Classifications:

•CALL WITHOUT REPORT - PUBLIC WORKS

Comments: REC CALL RE WATER LEAK AT BUSINESS. PW NOTIFIED WILL BE EN ROUTE

211066	08/08/2021	803 S FAIRWAY	FAIRFIELD, TX F	9	10:44 CLR
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Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 08/08/2021 10:44

Classifications:

•SUSPICIOUS - SUSPICIOUS PERSON

Comments:

211067	08/08/2021	901 W. 84 PONTEYS	FAIRFIELD, TX F		13:25 CLR
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Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 08/08/2021 13:25

Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

211068	08/08/2021	839 E COMMERCE	FAIRFIELD, TX F		13:46 CLR
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Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 08/08/2021 13:46

Classifications:

•PROPERTY - LOST PROPERTY

Comments:

211069	08/08/2021	839 E COMMERCE	FAIRFIELD, TX F		14:44 CLR
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Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 08/08/2021 14:44

Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

211070	08/08/2021	570 E. MAIN ST	FAIRFIELD, TX F	9	16:53 CLR
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Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 08/08/2021 16:53

Classifications:

•CIVIL PROBLEM - CIVIL DISPUTE

Comments:

211071	08/08/2021	818 S. FAIRWAY	FAIRFIELD, TX F	5	00:00 CLR
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Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 08/08/2021 00:00

Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT

Comments:

211072	08/08/2021	615 E. MAIN ST	FAIRFIELD, TX F	4	22:11 CLR
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Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 08/08/2021 22:11

Classifications:

•ASSAULT - SIMPLE ASSAULT

Comments:

211073	08/09/2021	300 OAK ST	FAIRFIELD, TX F	7	08:26 CLR
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Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 08/09/2021 08:26
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211074 08/09/2021 480 MAIN ST FAIRFIELD, TX F 7 11:17 CLR

Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 08/09/2021 11:17
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments:

211075 08/09/2021 467 MOCKINGBIRD LN FAIRFIELD, TX FPD 19:17 RPT

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 08/09/2021 19:17
Classifications:

•DEATH - UNATTENDED DEATH

Comments: Officer assisted [REDACTED] in an unattended death [REDACTED]

211076 08/10/2021 350 N I45 FAIRFIELD, TX F 8 04:14 CLR

Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 08/10/2021 04:14
Classifications:

•CALL WITHOUT REPORT - SUSP ACTIVITY

Comments:

211077 08/10/2021 350 N SR I45 FAIRFIELD, TX F 7 08:37 OPN

Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 08/10/2021 08:37
Classifications:

•FORGERY - PASS COUNTERFEITED DOCUMENTS

Comments: dispatched to [REDACTED] in reference to a counterfeit money

211078 08/10/2021 299 I45 FAIRFIELD, TX F 7 09:46 CLR

Initial Investigator: GALLEGOS, ALBERT
Status:
Date & Time Occurred: 08/10/2021 09:46
Classifications:

•CALL WITHOUT REPORT - 911 HANG UP

Comments:

211079 08/10/2021 135 CARTER FAIRFIELD, TX F 7 11:50 CLR

Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 08/10/2021 11:50
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211080 08/10/2021 301 I45 FAIRFIELD, TX F 7 13:48 CLR

Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 08/10/2021 13:48
Classifications:

•TRAFFIC PROBLEM - TRAFFIC CONTROL

Comments:

211081 08/10/2021 113 W REUNION ST FAIRFIELD, TX FPD 21:07 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 08/10/2021 21:07
Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

211082 08/11/2021 527 E COMMERCE FAIRFIELD, TX F 3 12:18 CLR

Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 08/11/2021 12:18
Classifications:

•SUSPICIOUS - SUSPICIOUS VEHICLE

Comments:

211083 08/11/2021 669 US 84 FAIRFIELD, TX F 3 12:40 CLR

Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 08/11/2021 12:40
Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

211084 08/11/2021 HWY 27 BY MOTEL FAIRFIELD, TX F 5 18:27 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/11/2021 18:27
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

211085 08/11/2021 600 E. MAIN ST FAIRFIELD, TX F 10 18:32 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/11/2021 18:32
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

211086 08/11/2021 320 E. COMMERCE ST FAIRFIELD, TX F 5 19:08 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/11/2021 19:08
Classifications:

•ALARM - HOLDUP ALARM

Comments:

211087 08/11/2021 920 W. COMMERCE ST FAIRFIELD, TX F 5 19:14 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/11/2021 19:14
Classifications:

•MENTAL SUBJECT - MENTAL SUBJECT

Comments:

211088 08/11/2021 HWY 27 FAIRFIELD, TX F 5 20:14 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/11/2021 20:14
Classifications:

•MENTAL SUBJECT - MENTAL SUBJECT

Comments:

211089 08/11/2021 1010 W. COMMERCE ST FAIRFIELD, TX F 10 20:43 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/11/2021 20:43
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211090 08/12/2021 303 I-45 WEST FAIRFIELD, TX F 10 01:21 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/12/2021 01:21
Classifications:

•TRAFFIC PROBLEM - TRAFFIC HAZARD

Comments: 211092	08/12/2021	451 E BRADLEY ST	FAIRFIELD, TX F	0	08:06 CLR
Initial Investigator:	UTSEY, DAVID				
Status:					
Date & Time Occurred:	08/12/2021 08:06				
Classifications:					
•CALL WITHOUT REPORT - ASSIST-ALL OTHERS					
Comments:					
211093	08/12/2021	113 COLLEGE ST	FAIRFIELD, TX F	9	10:50 CLR
Initial Investigator:	HERNANDEZ, ALDO				
Status:					
Date & Time Occurred:	08/12/2021 10:50				
Classifications:					
•CONSERVATION - ENVIRONMENT					
Comments:					
211094	08/12/2021	216 OAK ST	FAIRFIELD, TX F	9	10:59 CLR
Initial Investigator:	HERNANDEZ, ALDO				
Status:					
Date & Time Occurred:	08/12/2021 10:59				
Classifications:					
•CALL WITHOUT REPORT - CRASH					
Comments:					
211095	08/12/2021	145 MM 197	FAIRFIELD, TX F	9	13:34 CLR
Initial Investigator:	HERNANDEZ, ALDO				
Status:					
Date & Time Occurred:	08/12/2021 13:34				
Classifications:					
•TRAFFIC PROBLEM - TRAFFIC CONTROL					
211096	08/12/2021 THREAT, OLIVIA	330 CHILDS	FAIRFIELD, TX F	9	13:45 CLR
Initial Investigator:	HERNANDEZ, ALDO				
Status:					
Date & Time Occurred:	08/12/2021 13:45				
Classifications:					
•DOMESTIC PROBLEM - FAMILY OFFENSE, OTHER					
Comments:					
211097	08/12/2021	411 DAVIS	FAIRFIELD, TX F	9	15:20 OPN
Initial Investigator:	HERNANDEZ, ALDO				
Status:					
Date & Time Occurred:	08/12/2021 15:20				
Classifications:					
•PUBLIC SERVICE - ASSIST PUBLIC					
Comments:					
211098	08/12/2021	1360 US 84	FAIRFIELD, TX F	7	16:20 OPN
Initial Investigator:	HERNANDEZ, ALDO				
Status:					
Date & Time Occurred:	08/12/2021 16:20				
Classifications:					
•CALL WITHOUT REPORT - CRASH					
Comments:					
211099	08/12/2021	103 S. KEECHI	FAIRFIELD, TX F	10	00:00 CLR
Initial Investigator:	ARMSTRONG, KELLY				
Status:					
Date & Time Occurred:	08/12/2021 00:00				
Classifications:					
•PROCESS SERVICE - WARRANT SERVICE					
Comments:					
211100	08/12/2021	415 W. COMMERCE ST	FAIRFIELD, TX F	5	19:41 CLR
Initial Investigator:	ARMSTRONG, KELLY				
Status:					
Date & Time Occurred:	08/12/2021 19:41				
Classifications:					
•ALARM - BUSINESS ALARM					

Comments: 211101 08/12/2021 Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 08/12/2021 20:10 Classifications: •SUSPICIOUS - SUSPICIOUS VEHICLE	751 I-45 SVC RD	FAIRFIELD, TX F	10	20:10 CLR
Comments: 211102 08/12/2021 Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 08/12/2021 00:00 Classifications: •TRAFFIC PROBLEM - TRAFFIC HAZARD	299 I-45	FAIRFIELD, TX F	5	00:00 CLR
Comments: 211103 08/13/2021 Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 08/13/2021 03:20 Classifications: •SUSPICIOUS - SUSPICIOUS PERSON	500 I-45	FAIRFIELD, TX F	5	03:20 CLR
Comments: 211104 08/13/2021 Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 08/13/2021 05:54 Classifications: •CALL WITHOUT REPORT - SUSP VEHICLE	839 E COMMERCE	FAIRFIELD, TX F	7	05:54 CLR
Comments: 211106 08/13/2021 Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 08/13/2021 08:35 Classifications: •PUBLIC SERVICE - ASSIST PUBLIC	839 E COMMERCE	FAIRFIELD, TX F	7	08:35 CLR
Comments: 211108 08/13/2021 Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 08/13/2021 10:39 Classifications: •CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER	230 W 84	FAIRFIELD, TX F	7	10:39 CLR
Comments: 211109 08/13/2021 Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 08/13/2021 11:38 Classifications: •HARASSMENT - ELECTRONIC COMMUNICATION	NEWMAN/WEST MAIN	FAIRFIELD, TX F	7	11:38 OPN
Comments: arrested [REDACTED] on warrant 0-2021-0167				
Comments: 211110 08/13/2021 Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 08/13/2021 16:03 Classifications: •PUBLIC SERVICE - ASSIST PUBLIC	629 S LOOP AVE	FAIRFIELD, TX FPD		16:03 CLR
Comments: [REDACTED] called and said she had a snake in her house.				
Comments: 211111 08/13/2021 Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 08/13/2021 17:53 Classifications: •CALL WITHOUT REPORT - AMBULANCE ASSIST	185 TALFORD	FAIRFIELD, TX FPD		17:53 CLR

Comments: Jeffery Miller at 185 Talford St. called and said he wanted to kill himself. Ems was called and he willingly went to hospital for evaluation. No report taken.

211112 08/13/2021 125 NEWMAN ST FAIRFIELD, TX FPD 20:08 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 08/13/2021 20:08
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments: Judge called to order to do an edo on [REDACTED]

211113 08/14/2021 500 IH 45 S FAIRFIELD, TX FPD 01:05 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 08/14/2021 01:05
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments: [REDACTED] walked from D&R's to the Fuel Maxx and was messing with the gas pumps. Officer arrived and had [REDACTED] contact a family member to come pick him up.

211114 08/14/2021 330 W COLLEGE ST FAIRFIELD, TX FPD 01:16 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 08/14/2021 01:16
Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments: [REDACTED] called and said she is out of town and her daughter, [REDACTED], is at her apt without permission. She wants officer to make her leave.

211115 08/14/2021 WEST 84 FAIRFIELD, TX F 7 06:20 CLR

Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 08/14/2021 06:20
Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments:

211116 08/14/2021 422 TROY LN FAIRFIELD, TX F 7 11:34 CLR

Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 08/14/2021 11:34
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

211117 08/14/2021 839 E COMMERCE FAIRFIELD, TX F 7 11:45 CLR

Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 08/14/2021 11:45
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

211119 08/14/2021 839 E COMMERCE FAIRFIELD, TX F 7 13:36 CLR

Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 08/14/2021 13:36
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

211120 08/14/2021 320 E COMMERCE ST FAIRFIELD, TX FPD 18:11 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 08/14/2021 18:11
Classifications:

•ALARM - BURGLARY ALARM

Comments: Alarm going off at the post office

211121 08/15/2021 115 S MOUNT FAIRFIELD, TX F 8 05:21 CLR

Initial Investigator: SCARROW, JARED
Status:

Date & Time Occurred: 08/15/2021 0

Classifications:

•ALARM - BUSINESS ALARM

211123 08/15/2021 451 DAVIS FAIRFIELD, TX F 7 06:10 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 08/15/2021 06:10

Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

211125 08/15/2021 702 HILLCREST LN FAIRFIELD, TX F 10:50 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 08/15/2021 10:50

Classifications:

•CALL WITHOUT REPORT - PUBLIC WORKS

211126 08/15/2021 CITY PARK FAIRFIELD, TX FPD 21:50 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 08/15/2021 21:50

Classifications:

•CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER

Comments: A anonymous caller said he heard there was going to be a fight at the city park and one of the subjects has a gun. Officer went all through the park and there was nobody there.

211129 08/16/2021 1010 WCOMMERCE FAIRFIELD, TX F 9 06:03 CLR

Initial Investigator: HERNANDEZ, ALDO

Status:

Date & Time Occurred: 08/16/2021 06:03

Classifications:

•CALL WITHOUT REPORT - SUSP VEHICLE

Comments:

211130 08/16/2021 1201 US 84 FAIRFIELD, TX F 9 06:48 OPN

Initial Investigator: HERNANDEZ, ALDO

Status:

Date & Time Occurred: 08/16/2021 06:48

Classifications:

•THEFT - LARCENY, FROM VEHICLE

Comments:

211131 08/16/2021 200 WOOD ST FAIRFIELD, TX F 3 15:58 CLR

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 08/16/2021 15:58

Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

211132 08/16/2021 309 WREUNION FAIRFIELD, TX F 3 16:07 CLR

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 08/16/2021 16:07

Classifications:

•CALL WITHOUT REPORT - ASSIST-ALL OTHERS

Comments:

211133 08/17/2021 W. SVC. RD. FAIRFIELD, TX F 5 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 08/17/2021 00:00

Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

211134 08/17/2021 700 N FAIRWAY ST FAIRFIELD, TX F 3 07:34 CLR

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 08/17/2021 07:34

Classifications:
•CALL WITHOUT REPORT - TRAFFIC STOP

211135 08/17/2021 605 N FAIRWAY FAIRFIELD, TX F 3 07:44 CLR

Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 08/17/2021 07:44
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

211136 08/17/2021 605 N FAIRWAY ST FAIRFIELD, TX F 2 08:00 CLR

Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 08/17/2021 08:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

211137 08/17/2021 100 N STEWARD LN FAIRFIELD, TX F 3 08:16 CLR

Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 08/17/2021 08:16
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

211138 08/17/2021 WOOD/WEST FAIRFIELD, TX F 3 09:45 CLR
COMMERCE

Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 08/17/2021 09:45
Classifications:

•CALL WITHOUT REPORT - SUSP ACTIVITY

Comments:

211139 08/17/2021 325 INDUSTRIAL PARK FAIRFIELD, TX F 10 18:10 CLR
DR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/17/2021 18:10
Classifications:

•ALARM - BUSINESS ALARM

Comments:

211140 08/17/2021 HWY 27 BRIDGE FAIRFIELD, TX F 5 18:44 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/17/2021 18:44
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211141 08/17/2021 299 I-45 FAIRFIELD, TX F 10 22:13 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/17/2021 22:13
Classifications:

•MEDICAL - BREATHING PROBLEM

Comments:

211142 08/17/2021 W. SVC. RD FAIRFIELD, TX F 10 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/17/2021 00:00
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211143 08/18/2021 MAIN/STEWARD FAIRFIELD, TX F 7 07:09 CLR

Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 08/18/2021 07:09
Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

211145 08/18/2021 REAR OF FAIRFIELD, TX F 7 13:31 CLR
COURTHOUSE

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 08/18/2021 13:31

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

211146 08/19/2021 125 NEWMAN FAIRFIELD, TX F 7 06:45 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 08/19/2021 06:45

Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

211147 08/19/2021 I 45 NB FAIRFIELD, TX F 7 07:21 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 08/19/2021 07:21

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211148 08/19/2021 340 INDUSTRIAL PARK FAIRFIELD, TX F 7 09:52 OPN
DR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 08/19/2021 09:52

Classifications:

•THEFT - LARCENY, FROM BUILDING

Comments: received a call that a theft had occurred at Windstream building arrived and spoke with [REDACTED] on reference to the theft.

211149 08/19/2021 I45 SB FAIRFIELD, TX FPD 20:46 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 08/19/2021 20:46

Classifications:

•TRAFFIC PROBLEM - TRAFFIC CONTROL

Comments: Reporting party stated that semis had traffic backed up from the exit by Loves. Officer 308 responded to area and traffic was clear

211151 08/20/2021 600 NORTH FAIRWAY FAIRFIELD, TX F 3 07:52 CLR

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 08/20/2021 07:52

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211152 08/20/2021 420 MOODY FAIRFIELD, TX F 3 08:02 CLR

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 08/20/2021 08:02

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211154 08/20/2021 524 N FAIRWAY ST FAIRFIELD, TX F 3 15:29 CLR

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 08/20/2021 15:29

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211155 08/20/2021 600 NORTH FAIRWAY FAIRFIELD, TX F 3 15:46 CLR

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 08/20/2021 15:46

Classifications:
•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211156 08/20/2021 333 E. BRADLEY ST FAIRFIELD, TX F 9 20:14 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/20/2021 20:14
Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments:

211157 08/20/2021 488 FAIRFIELD, TX F 9 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/20/2021 00:00
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211158 08/20/2021 IN FRONT OF FMC FAIRFIELD, TX F 9 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/20/2021 00:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211159 08/20/2021 BOND ST AND 75 FAIRFIELD, TX F 9 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/20/2021 00:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211160 08/21/2021 FREESTONE CHEVY FAIRFIELD, TX F 9 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/21/2021 00:00
Classifications:

•CALL WITHOUT REPORT - BROKEN OR OPEN GATE, DOOR WINDOW

Comments:

211162 08/21/2021 1010 WEST COMMERCE FAIRFIELD, TX F 3 09:40 CLR

Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 08/21/2021 09:40
Classifications:

•CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER

Comments:

211163 08/22/2021 677 US HWY 84 FAIRFIELD, TX F 9 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/22/2021 00:00
Classifications:

•CALL WITHOUT REPORT - AMBULANCE ASSIST

Comments:

211164 08/22/2021 BASEBALL FIELD BY JR. HIGH FAIRFIELD, TX F 10 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/22/2021 00:00
Classifications:

•SUSPICIOUS - SUSPICIOUS VEHICLE

Comments:

211165 08/22/2021 WILLIFORD AND 84 FAIRFIELD, TX F 10 00:06 CLR

Initial Investigator: ARMSTRONG, .Y

Status:

Date & Time Occurred: 08/22/2021 00:06

Classifications:

•SUSPICIOUS - SUSPICIOUS VEHICLE

Comments:

211166 08/22/2021 125 NEWMAN ST FAIRFIELD, TX F 9 02:23 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 08/22/2021 02:23

Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments:

211167 08/22/2021 299 I 45 FAIRFIELD, TX F 3 06:15 CLR

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 08/22/2021 06:15

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211168 08/22/2021 390 I 45 FAIRFIELD, TX F 3 08:58 CLR

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 08/22/2021 08:58

Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments:

211169 08/22/2021 84 AND 45 BRIDGE FAIRFIELD, TX F 3 16:53 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 08/22/2021 16:53

Classifications:

•TRAFFIC PROBLEM - TRAFFIC CONTROL

Comments:

211170 08/22/2021 OAK ST. RETIREMENT HOMES FAIRFIELD, TX F 9 00:00 RPT

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 08/22/2021 00:00

Classifications:

•WARRANT - OUT OF COUNTY-FELONY

Comments:

211171 08/22/2021 303 IKE ST FAIRFIELD, TX F 10 22:05 RPT

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 08/22/2021 22:05

Classifications:

•ASSAULT - AGGRAVATED ASSAULT, FAMILY, STRONGARM

•OBSTRUCT POLICE - FALSE POLICE REPORT

Comments:

211173 08/23/2021 533 E COMMERCE FAIRFIELD, TX F 7 07:49 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 08/23/2021 07:49

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211174 08/23/2021 226 E COMMERCE FAIRFIELD, TX F 7 08:11 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 08/23/2021 08:11

Classifications:

•ALARM - FORCED ENTRY ALARM

Comments:

211175 08/23/2021 1320 US 84 FAIRFIELD, TX F 7 09:04 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 08/23/2021 09:04

Classifications:

•ALARM - BUSINESS ALARM

Comments:

211176 08/23/2021 839 E COMMERCE FAIRFIELD, TX F 7 09:23 OPN

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 08/23/2021 09:23

Classifications:

•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments: Spoke with [REDACTED] in reference to placing a Criminal trespass on [REDACTED]

211177 08/23/2021 677 W 84 FAIRFIELD, TX F 7 11:41 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 08/23/2021 11:41

Classifications:

•TRAFFIC PROBLEM - RECKLESS DRIVER

Comments:

211178 08/23/2021 I45 NB FAIRFIELD, TX FPD 20:28 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 08/23/2021 20:28

Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments: Vehicle was pulled over on I45 nb with a flat tire, Officer Price did traffic control until they finished changing the tire. No report taken

211179 08/24/2021 350 I45 E FAIRFIELD, TX FPD 00:48 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 08/24/2021 00:48

Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments: Diesel pick up was running in the parking lot of Freestone Chevy. Officer turned engine off, locked it up and will give the key to day shift officer so he can take it to them in the morning.

211181 08/24/2021 440 E COMMERCE ST FAIRFIELD, TX F 8 04:14 CLR

Initial Investigator: SCARROW, JARED

Status:

Date & Time Occurred: 08/24/2021 04:14

Classifications:

•ALARM - BURGLARY ALARM

Comments:

211182 08/24/2021 STEWARD AND LOVERS LANE FAIRFIELD, TX F 7 10:30 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 08/24/2021 10:30

Classifications:

•ABANDONED - ABANDON VEHICLE

Comments:

211183 08/24/2021 198 SB FAIRFIELD, TX F 7 12:24 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 08/24/2021 12:24

Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

211184 08/24/2021 330 W COLLEGE FAIRFIELD, TX FPD 17:57 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 08/24/2021 17:57

Classifications:**•PUBLIC SERVICE - OTHER PUBLIC SERVICE****Comments:** Emelia Adu wanted officer Scarrow to do a civil stand by at her residence so she can get her things.**211185** 08/24/2021 466 I45 W FAIRFIELD, TX FPD 19:04 RPT**Initial Investigator:** MCKINLEY, TAMMY**Status:****Date & Time Occurred:** 08/24/2021 19:04**Classifications:****•DAMAGED PROPERTY - DAMAGED PROPERTY,PUBLIC****Comments:** Officer Scarrow was called out to the I45 Shell in regards to property damage on their gas pumps by [REDACTED]. County was called out to the Flying J for the same reason. Subject was still there so they detained him and transported him to the jail.**211186** 08/24/2021 303 COLLEGE ST FAIRFIELD, TX FPD 22:09 CLR**Initial Investigator:** MCKINLEY, TAMMY**Status:****Date & Time Occurred:** 08/24/2021 22:09**Classifications:****•PUBLIC SERVICE - OTHER PUBLIC SERVICE****Comments:** Twenty year old male passed out. Ems cleared with no transport.**211187** 08/25/2021 630 W 84 FAIRFIELD, TX F 4 04:12 CLR**Initial Investigator:** PRICE, RODNEY**Status:****Date & Time Occurred:** 08/25/2021 04:12**Classifications:****•ALARM - BURGLARY ALARM****211190** 08/25/2021 839 E COMMERCE FAIRFIELD, TX F 9 10:48 CLR**Initial Investigator:** HERNANDEZ, ALDO**Status:****Date & Time Occurred:** 08/25/2021 10:48**Classifications:****•PUBLIC SERVICE - ASSIST PUBLIC****Comments:****211191** 08/25/2021 INTERMEDIATE SCHOOL FAIRFIELD, TX F 3 15:42 CLR**Initial Investigator:** MARKHAM, HAROLD**Status:****Date & Time Occurred:** 08/25/2021 15:42**Classifications:****•CALL WITHOUT REPORT - TRAFFIC STOP****Comments:****211192** 08/25/2021 225 W. REUNION FAIRFIELD, TX F 9 16:25 CLR**Initial Investigator:** ARMSTRONG, KELLY**Status:****Date & Time Occurred:** 08/25/2021 16:25**Classifications:****•ALARM - BUSINESS ALARM****Comments:****211193** 08/25/2021 640 OLD MEXIA FAIRFIELD, TX F 3 17:12 CLR**Initial Investigator:** ARMSTRONG, KELLY**Status:****Date & Time Occurred:** 08/25/2021 17:12**Classifications:****•MISCELLANEOUS - MISCELLANEOUS INCIDENTS****Comments:****211194** 08/25/2021 910 US HWY 84 FAIRFIELD, TX F 10 18:50 RPT**Initial Investigator:** ARMSTRONG, KELLY**Status:****Date & Time Occurred:** 08/25/2021 18:50**Classifications:****•MISCELLANEOUS - MISCELLANEOUS INCIDENTS****Comments:****211195** 08/25/2021 450 I-45 FAIRFIELD, TX F 5 20:40 CLR**Initial Investigator:** ARMSTRONG, KELLY

Status:
Date & Time Occurred: 08/25/2021 20:40
Classifications:
•TRAFFIC ACCIDENT - HIT/RUN, VEHICLE DAMG

Comments:

211196 08/26/2021 300 BLK N FAIRWAY FAIRFIELD, TX F 3 07:31 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/26/2021 07:31
Classifications:

•TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments:

211197 08/26/2021 839 E COMMERCE FAIRFIELD, TX F 3 07:46 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/26/2021 07:46
Classifications:

•PUBLIC SERVICE - MESSAGE NOTIFICATION

Comments:

211198 08/26/2021 197 S BND RAMP FAIRFIELD, TX F 3 08:45 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/26/2021 08:45
Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

211199 08/26/2021 839 E COMMERCE FAIRFIELD, TX F 1 09:44 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/26/2021 09:44
Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

211200 08/26/2021 839 E COMMERCE FAIRFIELD, TX F 1 10:45 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/26/2021 10:45
Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

211201 08/26/2021 WOOD/REUNION DONIE, TX F 3 13:01 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/26/2021 13:01
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

211202 08/26/2021 900 BLK W 84 FAIRFIELD, TX F 3 14:21 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/26/2021 14:21
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

211203 08/26/2021 W. COMMERCE FAIRFIELD, TX F 10 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/26/2021 00:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211204 08/27/2021 982 S BATEMAN RD FAIRFIELD, TX F 7 11:35 CLR

Initial Investigator: BROCK, AMBE
Status:
Date & Time Occurred: 08/27/2021 11:35
Classifications:
•UTILITY PROBLEM - OTHER UTILITY PROBLEM
Comments:

211205 08/27/2021 418 E COMMERCE ST FAIRFIELD, TX F 7 12:40 RPT

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/27/2021 12:40
Classifications:
•FORGERY - COUNTERFEITING DOCUMENTS

Comments: Dispatched to family dollar in referee to someone using fake money.

211206 08/28/2021 501 OAK ST FAIRFIELD, TX FPD 00:05 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 08/28/2021 00:05
Classifications:
•ALARM - BURGLARY ALARM

Comments: Adt called in a residential alarm at 501 Oak St. Officer Hernandez was en route when they called back to cancel.

211207 08/28/2021 SRVC RD IN FRONT OF FAIRFIELD, TX F 7 14:43 CLR
LOVES

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/28/2021 14:43
Classifications:
•MENTAL SUBJECT - MENTAL SUBJECT

Comments:

211208 08/28/2021 320 E COMMERCE ST FAIRFIELD, TX FPD 17:09 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 08/28/2021 17:09
Classifications:
•CALL WITHOUT REPORT - ALARM-BURGLAR

Comments: Alarm at the Post Office. Officer Alexander responded to call. An employee was still in the building and had accidentally set off the alarm.

211209 08/28/2021 521 TROY LN FAIRFIELD, TX FPD 18:33 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 08/28/2021 18:33
Classifications:
•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

211210 08/29/2021 102 E COLLEGE ST FAIRFIELD, TX FPD 00:00 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 08/29/2021 00:00
Classifications:
•CALL WITHOUT REPORT - AGENCY ASSIT

Comments: A [REDACTED] WITH COUNTY ASKED IF OFFICER COULD GO TO 102 E COLLEGE AND GET A HOUSE KEY TO [REDACTED] HOUSE AND [REDACTED] AND TAKE IT TO THAT ADDRESS. [REDACTED] FELL AND CAN'T GET UP. HER MOTHER AT THE COLLEGE ADDRESS HAS THE KEY TO HER HOUSE.

211211 08/29/2021 438 IH 45 FAIRFIELD, TX FPD 00:38 RPT

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 08/29/2021 00:38
Classifications:
•ASSAULT - AGGRAVATED ASSAULT, NONFAMILY, STRONGARM

Comments: OFFICER HERNANDEZ OBSERVED A DISTURBANCE IN THE PARKING LOT OF D & R'S . AN AGGRAVATED ASSAULT OCCURRED. SUBJECT REFUSED MEDICAL ATTENTION. OFFENSE #O-2021-0177

211212 08/29/2021 691 W. HWY 84 FAIRFIELD, TX F 7 12:40 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/29/2021 12:40

Classifications:

•TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments:

211213 08/29/2021 418 E COMMERCE FAIRFIELD, TX F 7 09:29 CLR
FAMILY DOLLAR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred: 08/29/2021 09:29****Classifications:**

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments:

211214 08/29/2021 932 E MAIN ST FAIRFIELD, TX FPD 16:13 CLR

Initial Investigator: MCKINLEY, TAMMY**Status:****Date & Time Occurred: 08/29/2021 16:13****Classifications:**

•PUBLIC SERVICE - ASSIST PUBLIC

Comments: Funeral Escort from Round Prairie Baptist Church. County will be assisting officer Alexander

211215 08/30/2021 600 BLK N FAIRWAY FAIRFIELD, TX F 3 07:27 CLR
INTERMEDIATE
SCHOOL

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred: 08/30/2021 07:27****Classifications:**

•TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments:

211216 08/30/2021 400 BLK MAIN ST FAIRFIELD, TX F 3 07:49 CLR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred: 08/30/2021 07:49****Classifications:**

•TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments:

211217 08/30/2021 839 E COMMERCE FAIRFIELD, TX F 0 10:30 CLR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred: 08/30/2021 10:30****Classifications:**

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

211218 08/30/2021 600 BLK N FAIRWAY FAIRFIELD, TX F 3 14:24 CLR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred: 08/30/2021 14:24****Classifications:**

•TRAFFIC PROBLEM - TRAFFIC HAZARD

Comments:

211219 08/30/2021 600 BLK N FAIRWAY FAIRFIELD, TX F 3 15:40 CLR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred: 08/30/2021 15:40****Classifications:**

•TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments:

211220 08/30/2021 400 BLK BOND FAIRFIELD, TX F 3 15:47 CLR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred: 08/30/2021 15:47****Classifications:**

•TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments:

211221 08/30/2021 130 PR 205 FAIRFIELD, TX F 3 16:15 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/30/2021 16:15
Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments:

211222 08/30/2021 299 I-45 FAIRFIELD, TX F 3 17:06 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/30/2021 17:06
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

211223 08/30/2021 113 W. REUNION FAIRFIELD, TX F 10 18:18 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/30/2021 18:18
Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

211224 08/30/2021 332 MOODY ST FAIRFIELD, TX F 10 20:32 RPT

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 08/30/2021 20:32
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211225 08/31/2021 125 NEWMAN ST FAIRFIELD, TX F 3 05:33 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/31/2021 05:33
Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments:

211226 08/31/2021 615 FM 488 FAIRFIELD, TX F 5 08:01 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/31/2021 08:01
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

211227 08/31/2021 423 S FAIRWAY ST FAIRFIELD, TX F 3 10:14 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/31/2021 10:14
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211228 08/31/2021 GUN RANGE FAIRFIELD, TX F 3 07:57 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/31/2021 07:57
Classifications:

•DEPARTMENT ACTIVITY - DEPARTMENT ACTIVITY, OTHER

Comments:

211229 08/31/2021 GUN RANGE FAIRFIELD, TX F 0 07:57 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 08/31/2021 07:57
Classifications:

•DEPARTMENT ACTIVITY - DEPARTMENT ACTIVITY, OTHER

Comments:

211230 08/31/2021 GUN RANGE AIRFIELD, TX F 5 09:59 CLR

Initial Investigator: **BROCK, AMBER**

Status:

Date & Time Occurred: **08/31/2021 09:59**

Classifications:

•DEPARTMENT ACTIVITY - DEPARTMENT ACTIVITY, OTHER

Comments:

211231 08/31/2021 CHURCH, CALVARY BAPTIST 113 E. COLLEGE ST FAIRFIELD, TX F 3 14:10 RPT

Initial Investigator: **BROCK, AMBER**

Status:

Date & Time Occurred: **08/31/2021 14:10**

Classifications:

•THEFT - LARCENY, PARTS FROM VEHICLE

Comments:

211232 08/31/2021 502 PEACHTREE ST FAIRFIELD, TX F 5 15:17 CLR

Initial Investigator: **BROCK, AMBER**

Status:

Date & Time Occurred: **08/31/2021 15:17**

Classifications:

•TRAFFIC PROBLEM - RECKLESS DRIVER

Comments:

211233 08/31/2021 330 W COLLEGE ST FAIRFIELD, TX F 3 15:46 RPT

Initial Investigator: **BROCK, AMBER**

Status:

Date & Time Occurred: **08/31/2021 15:46**

Classifications:

•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments:

211234 08/31/2021 I-45 N. ON RAMP FAIRFIELD, TX F 5 18:07 CLR

Initial Investigator: **ARMSTRONG, KELLY**

Status:

Date & Time Occurred: **08/31/2021 18:07**

Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

211235 08/31/2021 839 E COMMERCE FAIRFIELD, TX F 7 00:00 CLR

Initial Investigator: **ARMSTRONG, KELLY**

Status:

Date & Time Occurred: **08/31/2021 00:00**

Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

211236 08/31/2021 427 S. FAIRWAY FAIRFIELD, TX F 7 00:00 CLR

Initial Investigator: **ARMSTRONG, KELLY**

Status:

Date & Time Occurred: **08/31/2021 00:00**

Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT

Comments:

211237 08/31/2021 500 BLK. S. FAIRWAY FAIRFIELD, TX F 7 00:00 CLR

Initial Investigator: **ARMSTRONG, KELLY**

Status:

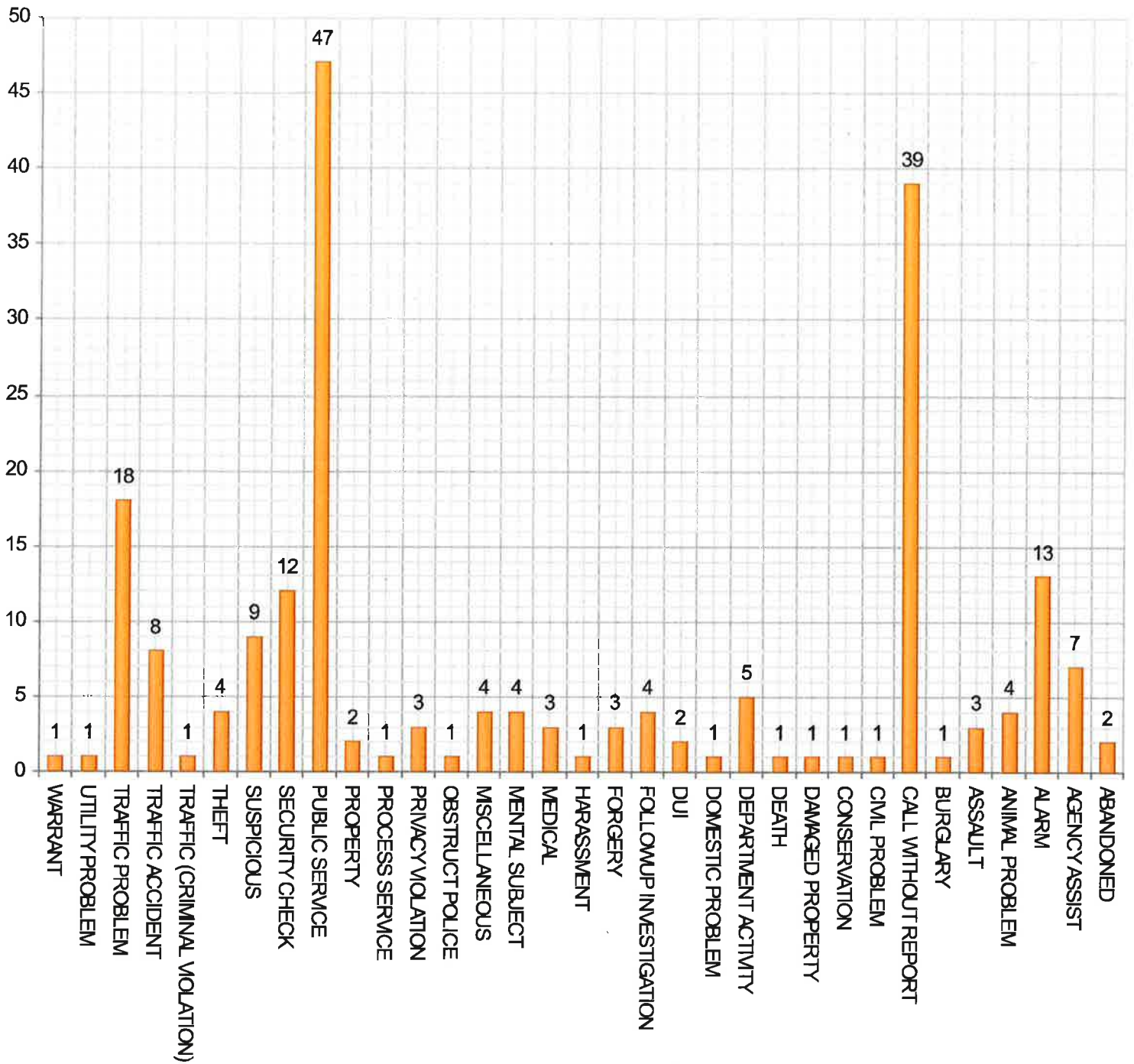
Date & Time Occurred: **08/31/2021 00:00**

Classifications:

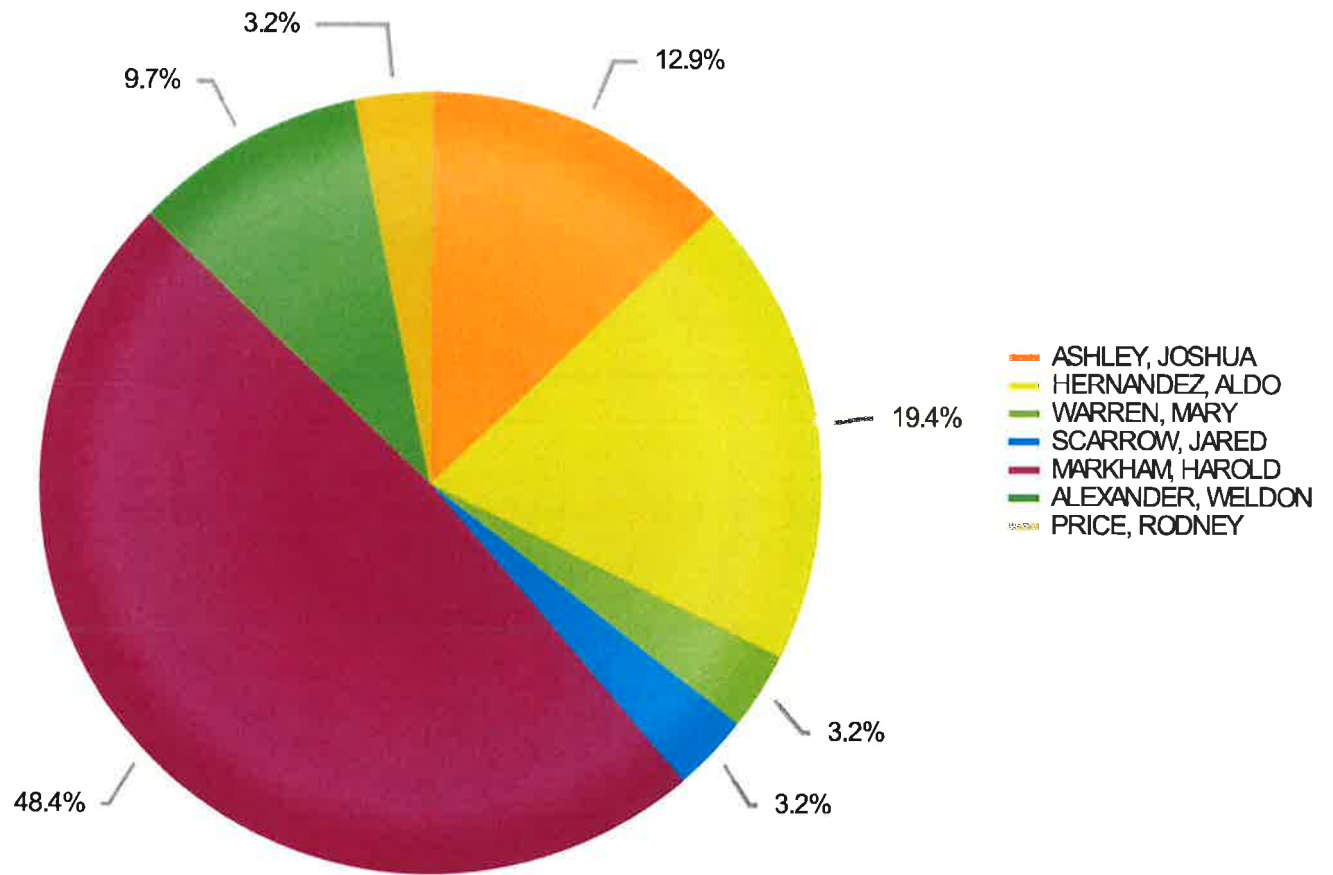
•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

AUGUST INCIDENTS



AUGUST CITATIONS 2021



CRIMINAL ACTIVITY	
1. Criminal Homicide	0
(a) Murder & Non-Negligent Manslaughter	0
(b) Manslaughter by Negligence	0
2. Forcible Rape	0
3. Robbery	0
4. Aggravated Assault (4a-d)	0
5. Burglary-Breaking and Entering	2
6. Larceny-Theft	2
7. Motor Vehicle Theft	0
8a. Other Assaults	1
8b. Arson	0
9. Forgery-Counterfeiting	4
10. Fraud	0
11. Embezzlement	0
12. Stolen Property: Buy, Receive, Possess	0
13. Vandalism	2
14. Weapons: Carrying, Possessing, etc.	0
15. Prostitution & Commercialized Vice	0
16. Sex Offenses (Except 2 and 14)	0
17. Narcotic Drug Laws	0
18. Gambling	0
19. Offenses Against Family & Children	1
20. Driving While Intoxicated	2
21. Public Intoxication	0
22. Liquor Laws	0
23. Disorderly Conduct	0
24. Criminal Trespass	0
25. All Other Offenses (Except Traffic)	0
26. Gas Drive Offs	0
27. Warrant Arrest (Felony)	0
28. Warrant Arrest (Misdemeanor)	0
Chief of Police <i>David Casey</i>	

NON-CRIMINAL ACTIVITY	
1. Abandoned Motor Vehicle	0
2. Alarm-Burglar	11
3. Alarm-Robbery	3
4. Ambulance Assist	7
5. Animal Calls	3
6. Assist Other Law Enforcement Dept	6
7. Assist-All Others	18
8. Safety Programs Completed	0
9. Attempt to Locate	13
10. Broken or Open Gate, Door, Window	2
11. Disturbance-In residence	4
11. Disturbance-All Other	2
12. Emergency Messages Delivered	0
13. Escorts	1
14. Fire Assist	0
15. Lost or Missing Person	0
16. Lost or Missing Property	0
17. Property Found	2
18. Prowler	0
19. Phone Harrassment	0
20. Suspicious Person	10
21. Suspicious Vehicle	5
22. Criminal Trespass Warning	2
23. Terroristic Threat	0
24. Civil Process Served	0
25. Public Contacts	232
ARREST ACTIVITY	
Felony	1
Misdemeanor	3
Traffic (custody)	3
Total Arrests	7

TRAFFIC ENFORCEMENT ACTIVITY	
Citations	11
Warnings	11
Total Violations	22
Minor in Possession of Tobacco	0
Minor in Possession of Alcohol	0
Making Alcohol Available to Minor	0
Minor Consuming Alcohol	0
ADMINISTRATIVE ACTIVITY	
Number of Reports Written	94
Number of Court Hours	0
Number of Safety Program Hours	0
Number Vehicles Inventoried	0
ACCIDENTS INVESTIGATED	
Fatal	0
Injury	2
Property Damage	7
Self Reporting (Blue Form)	0
Total Crash Reports Completed	9
VEHICLE DATA	
Miles Traveled	5777
Gallons of Fuel	614
Average Miles Per Gallon	9.41
Activity for the Month of:	
21-Aug	

MONTHLY FUEL REPORT
AUGUST

UNIT NUMBER		MILEAGE		GALLONS OF FUEL		MILES PER GALLON
1		380				#DIV/0!
2		207				#DIV/0!
4		449				#DIV/0!
5		945				#DIV/0!
6		984				#DIV/0!
7		600				#DIV/0!
8		940				#DIV/0!
9		362				#DIV/0!
10						#DIV/0!
11		910				#DIV/0!
				614.2		
TOTAL		5777		614.2		9.4

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2020

August	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	26	0.838709677
PD DIRECT EMERGENCY CALLS	20	0.64516129
NON-EMERGENCY CALLS FOR SERVICE	70	2.258064516
911 HANGUP/ABANDON CALLS	0	0
PD CALLS TAKEN BY SO	4	0.129032258
SO CALLS TAKEN BY PD	24	0.774193548
PD CALLS TO ASSIST FCSSO	6	0.193548387
MISC CALLS	331	10.67741935
ANIMAL CONTROL CALLS	10	0.322580645
PUBLIC WORKS CALLS	6	0.193548387

ANIMAL CONTROL

8/2	317	814			BARKING DOG	503 N KEECHI	<p>903-390-3902/401 E. REUNION/ [REDACTED]</p> <p>903-915-8429</p>	<p>OFFICER [REDACTED] ADVISED/CALLED [REDACTED]</p>	<p>[REDACTED] @ 503 N. KEECHI CALLED RE BARKING DOG ON N KEECHI. ADVISED CALLER SHE WOULD HAVE TO HOLD AS A PRIORITY CALL WAS HOLDING ON THE OTHER LINE. RP HUNG UP WITHOUT PROVIDING FURTHER INFORMATION. RP HAS HARRASSED SUBJECT IN THE PAST RE DOG, ON NUMEROUS OCCASSIONS. CPRL INFORMED IN CASE OF ESCALATION</p>
8/3	317/AC	856	902		STRAY INJURED CAT	ELE SCHOOL	<p>903-390-3902/401 E. REUNION/ [REDACTED]</p> <p>903-915-8429</p>	<p>TEXT ADKINS</p>	<p>VICTORIA COLEMAN AT FF ELEMENTARY SCHOOL CAFETRIA CALLED REQ AC PICK UP INJURED CAT BEHIND BUILDING. LOOKS LIKE IT HAS EITHER BEEN RUN OVER OR IN A FIGHT, IN EXTREME DISTRESS. 903-915-8429. DAVID WITH ADKINS ADVISED BY TEXT</p>
8/7	305/AC	1913			STRAY KITTEN	401 E. REUNION	<p>903-390-3902/401 E. REUNION/ [REDACTED]</p>	<p>OFFICER [REDACTED] ADVISED/CALLED [REDACTED]</p>	<p>903-390-3902/401 E. REUNION/ [REDACTED] ADVISED ORANGE KITTEN POSS. 5-6 WEEKS OLD HAS BEEN IN HER BACKYARD AND WANTS IT PICKED UP/305 BROUGHT KITTEN TO PD, [REDACTED] WILL PICK UP/PICKED UP @ [REDACTED] 1953 TO BE TAKEN TO ADKINS/#211059</p>

8/20	309/320	2014	2015		AGGRESSIVE PIT BULL	311 E. BRADLEY	903-388- 9338/CASH	SPOKE WITH OWNER	903-388-9338/4- STATES DOG WAS BITTEN BY PIT BULL/PIT BULL IS VERY AGGRESSIVE AND BARKING LOUDLY/PIT BULL HAS GONE INTO HOUSE NEXT DOOR/MAKING CTC WITH OWNER AT 2021/SPOKE WITH RESIDENT AT 311 E. BRADLEY AND SHE ADVISED IT WAS HER BROTHERS DOG AND THAT SHE MADE SURE NEIGHBORS DOG WAS OK/BROTHER HAS ALREADY COME TO PICK DOG UP/#211156
8/22	303/318	855	855		DOGS IN CAR	SAMS			2 DOGS IN VEH AT SAMS, VEH NOT RUNNING, NO WINDOWS DOWN
8/22	318	1400	1403		PUPPIES	344 W REUNION		TEXT ADKINS	PUPPIES AT 344 WEST REUNION

PD ASSISTING

8/8/2021	141	141	143		ASSIST EMS	COPIED DIRECT/EMS REQUEST PD TO FMC FOR SHOOTING VICTIM FROM DEW/ADVISED SEVERAL FOLLOWING EMS TO ER/305 AND 310 WILL BE EN ROUTE/FCSO CALLED @ 0144 TO REQUEST ASS FOR THIS
8/8/2021	629	629	639		ASSIST FCSO	
8/14/2021	557	558			ASSIST FCSO	BOLO W/M NO SHIRT BLUE JEANS WALKING DOWN 84.
8/17/2021			1149	1155	ASSIST FCSO	ASSIST 1218 ON TRAFFIC IN FRONT OF FMC
8/17/2021		1213	1215		ASSIST DPS	ASSIST 6A704 ON TRAFFIC AND VEH SEARCH AT MM 196 SB
8/17/2021			1413		ASSIST FCSO	ASSIST 1210 ON 103 AT 443 ANDERSON
8/17/2021	1945			1946	ASSIST FCSO	COPIED DIRECT AT 1944-DEPUTIES REQUEST OFFICERS TO ASSIST IN ATL SUBJECT INVOLVED IN CEDAR GROVE THAT RAN FROM OFFICERS ON FOOT/ADVISED 305 AND 310/FCSO CALLED AT 194: INFO AND AT THAT TIME DEPUTIES ADVISED SUBJECT IN CUSTODY AND OFFICERS COULD 10-22

8/28/2021	1443	1443		ASSIST FCSO	REQ BY FCSO TO ATL [REDACTED] WHO SHOT A ROUND AT HER BROTHER OFF CR 1200. AND I WHT CHVY MALIBU PARTIAL 28 KFF41. HEADED TOWARDS SERVICE RD, AFTER THAT UNKNOWN I THIS IS THE SRVC IN FRONT OF LOVES
8/31/2021	1647	1649	1649	ASSIST NCSO	COPIED DIRECT/STOLEN VEHICLE S. 145 LEAVING NAVARRO CO/2018 BROWN NISSAN TITAN FOLL BLACK TAHOE/ADVISED 305, 310, 307, AND 303/303 WILL BE AT 199 TURNAROUND/NOTIFIED 300/LF LOCATION @ 1654 WAS 207 S. 145/303 ADVISED 305 TO STAY WITHIN CL/204 S. AT 1654/EYES ON V 1656/PURSUIT PASSING 197 S. 145/84 BRIDGE AT 1656/303-195 S. AT 1658/CRASHED AND WENT S. AT 1659/189MM AT 1700/SUBJECT CRASHED AT 1701 AT 189, TOOK OFF ON FOOT IN WOODS BY N. WHITE TANK TOP, JEAN SHORTS, SHORT HAIRWEST ON SVC. RD. BY 75 AT 1704/DRONE IN AIR AT SITE AT 1711/HM, WHITE TANK, DARK DENIUM SHORTS, BALD WITH PATCH OF HAIR/

ARREST LOG

1	O-2021-0158	8/1/2021	DWI	[REDACTED]	Y	W	M	12/17/1989
2	O-2021-0161	8/4/2021	DWI	[REDACTED]	Y	W	M	9/7/1964
3	O-2021-0165	8/10/2021	COUNTERFIT BILLS	[REDACTED]	N	W	M	5/25/2001
4	O-2021-0167	8/13/2021	ARREST	[REDACTED]	N	W	F	5/16/1991
5	O-2021-0171	8/22/2021	ASSAULT FAMILY VIOLENCE	[REDACTED]	N	U	M	5/29/1994
6	O-2021-0172	8/22/2021	WARRANT ARREST-PAROLE VIOLATION	[REDACTED]	Y	W	F	1/11/1971
7	O-2021-0174	8/24/2021	CRIMINAL MISCHIEF	[REDACTED]	N	W	M	9/26/2000

OFFENSE LOG

2021-0158	211018	8/1/2021	DWI ARREST	[REDACTED]			308/3:
2021-0159	211024	8/2/2021	COUNTERFIT	[REDACTED]		WALK-IN	303/3:
2021-0160	211030	8/3/2021	BURG OF VEHICLE	[REDACTED]		409 N HALL	309/3:
2021-0161	211034	8/4/2021	DWI	[REDACTED]			305/3:
2021-0162	211037	8/4/2021	THEFT			BURGER KING	307/3:
2021-0163	211047	8/6/2021	CTW	[REDACTED]		EL JIMADOR	309/3:
2021-0164	211075	8/9/2021	UNATTENDED DEATH	[REDACTED]		467 MOCKINGBIRD	304/3:
2021-0165	211077	8/10/2021	COUNTERFIT BILLS	[REDACTED]		FREESTONE DODGE	307/3:
2021-0166	211096	8/12/2021	DOMESTIC	[REDACTED]		330 CHILDS	309/3:
2021-0167	211109	8/13/2021	ARREST	[REDACTED]		NEWMAN	307/3:
2021-0168	21055/211127	7/13/2021	POSS OF DRUG PARAPH	[REDACTED]		300 BLK E REUNION	308/3:

2021-0169	211130	8/16/2021	BMW	FREESTONE FORD	FREESTONE FORD	309/3:
2021-0170	211148	8/19/2021	THEFT		WINDSTREAM	307/3:
2021-0171	211171	8/22/2021	ASSAULT FAMILY VIOLENCE		303 IKE ST	310/3:
2021-0172	211170	8/22/2021	WARRANT ARREST - PAROLE VIOLATION		OAK ST	309/3:
2021-0173	211176	8/23/2021	CT		OLD PALESTINE RD	307/3:
2021-0174	211185	8/24/2021	CRIMINAL MISCHIEF		145 SHELL	308/3:
2021-0175	211194	8/25/2021	RECOVERED FIREARM		S. BATEMAN	310/3:
2021-0176	211205	8/27/2021	COUNTERFIT BILLS		418 E COMMERCE	307/3:
2021-0177	211211	8/29/2021	AGG ASSAULT		D & R	309/3:
2021-0178	211224	8/30/2021	UNATTENDED DEATH		332 MOODY	310/3:
2021-0179	211231	8/31/2021	BMW		220 E COMMERCE	303/3:
2021-0180	211233	8/31/2021	CTW		427 S FAIRWAY	303/3:

CRASH LOG

C-2021-0060	211020	8/2/2021	309/317		612 W HWY 84	8/22/2021
C-2021-0061	211029	8/2/2021	305/310/320		S. MOUNT AND 84	8/10/2021
C-2021-0062	211048	8/6/2021	309/317		COURT HOUSE	8/22/2021
C-2021-0063	211094	8/12/2021	309/318		OAK ST APTS	8/22/2021
C-2021-0064	211098	8/12/2021	309/318	NA	FLIPPIN FVN	8/20/2021
C-2021-0065	211145	8/18/2021	307/318		COURTHOUSE	8/20/2021
C-2021-0066	211195	8/25/2021	305/320	NA	I-45 CAFE PL	
C-2021-0067	211202	8/26/2021	303/317		W84/PIZZA HUT	
C-2021-0068	211226	8/31/2021	305/317	NA	615 488	

2021 PD Monthly Call Volume Log

2019	January	February	March	April	May	June	July	August	September	October	November	December	Yearly Totals
911 Transfers	30	44	35	40	36	51	29	26					201
Direct Emergency Calls for Service	24	37	36	37	18	19	30	20					221
Direct Non-Emergency Calls for Service	65	94	76	104	98	101	97	70					705
911 Hang-up/Abandon calls	8	8	1	1	1	1	3	0					23
PD Calls Taken by SO	2	4	8	7	7	3	8	4					43
SO Calls Taken by PD	31	63	35	20	30	42	34	24					279
PD Calls to Assist Other Agencies	5	4	11	8	11	4	7	6					36
PD Direct Misc Calls	289	346	312	361	294	370	289	331					2392
Animal Control	15	10	10	17	12	4	15	10					95
Public Works	9	167	3	10	2	2	3	6					202
Total Calls for the Month	478	777	527	605	509	597	515	497	0				1505
Average Calls Per Day	47.80	77.7	52.7	60.5	50.9	59.7	51.5	49.7	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	150.5

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month August

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 Sep 2, 2021

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 August 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:	1,341	96	0	1	1,133	45
a. Active Cases	674	67	0	1	551	43
b. Inactive Cases	667	29	0	0	582	2
2. New Cases Filed	19	0	0	0	10	9
3. Cases Reactivated	8	0	0	0	4	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	701	67	0	1	565	52
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	2	0	0	0	0	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a: Convictions						
1) <i>Guilty Plea or Nolo Contendere</i>	0	0	0	0	0	0
2) <i>By the Court</i>	0	0	0	0	0	0
3) <i>By the Jury</i>	0	0	0	0	0	0
b: Acquittals:						
1) <i>By the Court</i>	0	0	0	0	0	0
2) <i>By the Jury</i>	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a: After Driver Safety Course	6					
b: After Deferred Disposition	1	0	0	0	0	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	3	0	0	0	2	0
10. Total Cases Disposed	12	0	0	0	2	0
11. Cases Placed On Inactive Status	6	0	0	0	1	0
12. Total Cases Pending End of Month:	1,348	96	0	1	1,141	54
a: Active Cases	683	67	0	1	562	52
b: Inactive Cases	665	29	0	0	579	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	TOTAL
Month August Year 2021	
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	1
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	Number Given	Number Requests For Counsel
Month August Year 2021		
1. Magistrate Warnings:	0	
a. Class C Misdemeanors		
b. Class A and B Misdemeanors	0	
c. Felonies	0	
		TOTAL
2. Arrest Warrants Issued:		7
a. Class C Misdemeanors		
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		2
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:		0
a. Partial Satisfaction		
b. Full Satisfaction		0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit		0
16. Cases in Which Fine and Court Costs Waived for Indigency		0
17. Amount of Fines and Court Costs Waived for Indigency		\$0.00
18. Fines, Court Costs and Other Amounts Collected:		\$2,605.52
a. Kept by City		
b. Remitted to State		\$1,318.90
c. Total		\$3,924.42

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

Totals By Cost

Cost Description	Amount
LTF	15.00
LTPF	30.00
MCBS	29.40
MCTF	24.00
SCF	0.60
SCF	372.00
ADMIN FEE	40.00
ARREST FEE	54.50
COLLECTION FEE	858.58
CCC-1123	435.76
CHILD-SCH-0116	25.00
TECH FUND	15.00
FUGITIVE APR	4.47
FINE - NT	461.50
FINE - TRAFFIC	954.80
IDF	21.78
JUDICIAL FUND	65.36
JURY FEE	43.57
State Moving	0.20
OMNIBASE	300.00
STATE TRAF FEE	120.00
STF 50	250.00
T1 - TP	25.00
TRUANCY PREVENT	5.78
TECH FUND	0.00
TP FEE - 0126-7	15.00
TFC	21.00
WARRANT FEE	594.70
Total Amount	\$4783.00

REVENUE GROUPS

tech fund	0.00
mctf	0.00

Totals By G/L Number

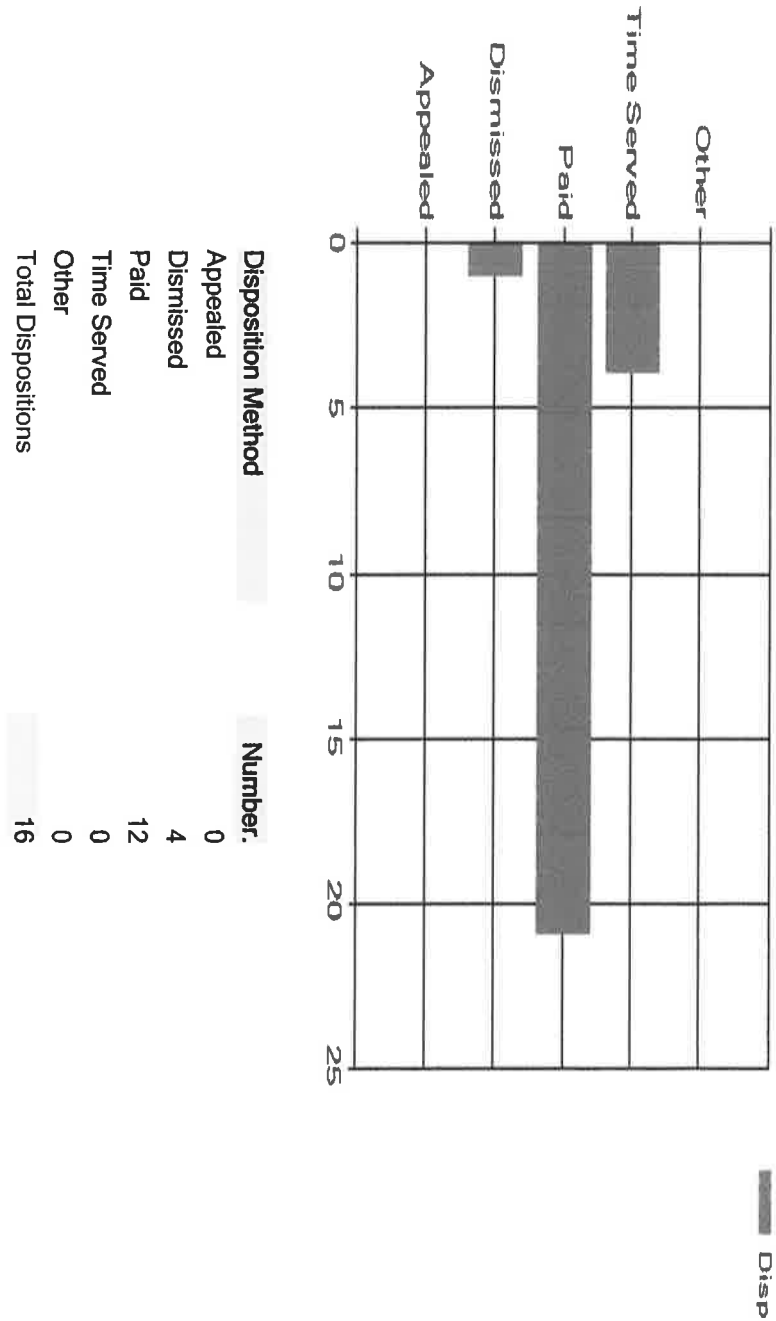
Account Number	Amount
00010141290000	511.00
111913073	2577.57
00000000000001	1158.58
111313073	461.50
00010128120000	68.57
00004100000831	5.78
Total Amount	\$4783.00

Amount of Bond Transferred To Payment

Total Deposit

\$4,783.00

FAIRFIELD MUNICIPAL COURT
Cases Disposed From Aug 1, 2021 through Aug 31, 2021



Violations By Officer From Aug 1, 2021 through Aug 31, 2021

MARY WARREN

Number of Violations 2

Violation	Number
1209 DL - EXPIRED OPERATOR'S LICENSE	1
2230 FAIL TO CONTROL SPEED	1

HAROLD MARKHAM

Number of Violations 17

Violation	Number
2245 SPEEDING 11-16	11
3002 LIABILITY INSURANCE - FMFR	1
1218 DL RESTRICTION CODE B - INSTRUCTION PERM	1
1201 DL - NO OPERATOR'S LICENSE	2
1209 DL - EXPIRED OPERATOR'S LICENSE	1
1766 IMPROPER PASSING	1

Aldo Hernandez

Number of Violations 4

Violation	Number
1201 DL - NO OPERATOR'S LICENSE	1
3002 LIABILITY INSURANCE - FMFR	1
1303 SEAT BELTS-CHILD RESTRAINT LAW-UNDER 8 YRS OF AGE	1
2230 FAIL TO CONTROL SPEED	1

Number of Violations Written 23



August 2021 MVBA Collection Report

Defendant Amount Paid	Collections Fee	Total Kept by City
\$3719.55	\$858.58	= \$2860.97

12 Defendants Paid in Full

1 Defendant Partial Payment

Donna Bulger, Clerk



**President's Report for the Fairfield City Council
As of September 1, 2021**

From
David Fowler, President
Fairfield Economic Development Corp.
101 S. Mount St., Fairfield, TX 75840-1531
W: (903) 389-7059
dfowler@fairfieldtx.com
www.FairfieldTX.com

President's Report

September 1, 2021

1. Betty Russo, Community Relations Specialist of Economic Development and Tourism from the Governor's office will be here today at 2:00 pm for a meeting and update on the projects and activities going on in Fairfield and the surrounding area. Betty is always helpful with information regarding State incentives and is the liaison between local EDO's and the Governor's office.
2. Virtual Building Plan Update: I have received a schematic drawing from JESCO Construction for our first review. The draft is 50,000 square feet with 1,100 square feet of office. The design elements include outside silos for plastic manufacturers and overhead crane for metal fabrication applications. The building is intended to appeal to a number of industries such as plastic, metal fabrication, ecommerce and distribution. After they receive feedback from our committee, they will finalize budgets, scheduling and final rendering. As a reminder, this is a virtual plan and will not be built by the FEDC, but rather made available to market to companies seeking to build a building in Fairfield. The plan will be available for purchase at any time, and it is customizable to fit their needs.
3. Retail Coach Update: As you are aware, we have entered into an agreement with the Retail Coach to aid in our marketing of retail opportunities in Fairfield and along the I-45 corridor in Fairfield. We have received our first cell phone analysis reports from eight business locations in Fairfield that indicate the number of customers, the location the customers came from and where they went after they left the business. These are anonymous. This analysis helps Retail Coach determine the pattern for retail in our community and assists in their overall evaluation and marketing. The next step will be site analysis within the City of Fairfield.
4. Project Blacklidge Update: Blacklidge is hiring employees right now for the Fairfield location. They need a Plant Manager, Plant Operators, Quality Control Lab Technician and Class A CDL Truck Drivers. They plan to open the plant in several weeks. They will bring existing employees to Fairfield from Gulf Port, Mississippi and South Carolina to initially start the plant.
5. GSLI-Global Site Location Industries Update: As you may recall, FEDC has partnered with GSLI for access to their project portal to submit RFP's (Request for Proposals) to companies that have been vetted by GSLI and have a potential active project. The portal has been very active lately and we will submit to each project that we are qualified to do so.
6. Last week I attended eight Zoom meetings from my office with site selectors and brokers from the DFW and North Texas metroplex. The meetings were very productive and did lead to one lead from a trucking company in California that is looking to move to Texas.
7. I followed up on a lead from our mayor and contacted Michael McCool with Wolfe Investments in Plano, Texas. Wolfe Investments builds apartments and other commercial properties. They have shown an interest in considering Fairfield as a location to build an 80-to-100-unit apartment complex. They are gathering demographic information about our area and will follow up with a site visit soon. I will keep you posted.
8. Façade Grant Applications were approved for Karen Micheletti at 111 S. Mount Street for property leased by UT United Health, Jimmy Acharya for 226 E. Commerce Street, (Rob's Drive In) and Nicole Hughes at 105 S. Mount Street, (Dessert by Mommacakes).
9. Next meeting is October 6, 2021.

CITY/CHAMBER/TOURISM UPDATE

August-September

Marketing and Tourism

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

Enjoyed meeting a company Rep. that David Fowler is working with. We presented the representative with a welcome bag from the City and the Chamber of Commerce and Visitor Center.

Attended 100 Year Celebration Committee meeting at Sam's Restaurant.

Events and Activities

August 27 Uplight Digital Marketing Social Media Series was held. The 10 months program is held the last Friday of each month. A new social media platform will be introduced at each class. Classes are FREE. Next class is set for September 24.

August 5 -Back to School after Hours brought fun, games, food and more to our local businesses. Door prizes were drawn at the end of the evening at each location.

August 5-Teacher Back to School Breakfast, district wide breakfast for teachers first day back to school. Goodies were donated by local business along with door prizes and give-a-ways. Sponsors this year were Chad Morgan, Round Prairie Baptist Church, Community National Bank & Trust, CETA and Libby Harris.

August 23- Back to School breakfast for Faith Academy of Freestone. Delivered breakfast and goodie bags for Teachers first day back to school. Students start back September 1.

In the Works

September 10-11, 23rd Annual Show of Wheels, Poker Run, Cruise, Ladies Poker Stroll

September 11 City Wide Garage Sale

September 16 Lemonade Day final awards at Dessert by Mommacakes

September 20, decorate the square for Fall.

September 25, Breakfast with Santa at the Moody Bradley House

September 30, Job Fair

Chamber

Monthly Chamber Board meeting was held- August 26

August Monthly Member of the Month-Freestone Cancer Support Group

August 14 -Ribbon Cutting, Hart to Table

New Members- Kayse Turner/Farm Bureau, Acres Ostrich Ranch Happy, Clint Minchew/Freestone County Fair Association.

September Chamber Chatter 2021

What's Happening....

September 3&4th - Big T Memorial BBQ Cookoff
September 6th - Labor Day
September 11th - City Wide Garage Sale
September 11th - 23rd Annual Show of Wheels
September 16th - Lott's Physical Therapy & Fitness Center Ribbon Cutting @ NOON
September 21st - Brown Hearing @ The Fairfield Chamber of Commerce Office 10am-4pm
September 24th - Uplight Digital Marketing Class at noon at The Chamber Office
September 25th - Santa In September
October 2nd - Trooper Allen Family Fun Day 9am- after 8:00pm

THE CITY OF FAIRFIELD PRESENTS

23RD ANNUAL

CAR, TRUCK, & BIKE SHOW of Wheels

Join us Friday for a Cruise & Music

Early Registration \$20 After September 1st \$25

Saturday, September 11th
8:00am - 3:00pm

Freestone County Courthouse

Over 30 judged classes and numerous specialty awards
 Food, Vendors, Cold Drinks, Clean Restrooms, Plenty of shade
 & The Ladies' Poker Stroll
 Plenty of local lodging. Call the Chamber for complete list

Join us Friday for a Cruise & Music

Early Registration \$20 After September 1st \$25

Freestone County Courthouse

Over 30 judged classes and numerous specialty awards
 Food, Vendors, Cold Drinks, Clean Restrooms, Plenty of shade
 & The Ladies' Poker Stroll
 Plenty of local lodging. Call the Chamber for complete list

The Fairfield Chamber of Commerce & Visitor Center



MEMBER

SPOTLIGHT

Freestone Chrysler, Jeep,
Dodge, Ram

903-608-9509

145 E.350 N Fwy Service Rd,
Fairfield, TX 75840

23RD ANNUAL SHOW

OF WHEELS

WHAT BETTER WAY TO RING IN THE MONTH
 THAN SEEING OVER 30 CLASSES OF
 VEHICLES FROM CLASSIC CARS TO
 ANTIQUE

TRACTORS AND UNIQUE ENTRIES. ALL OF
 OUR ENTRIES ARE BEING JUDGED TO WIN
 NUMEROUS SPECIALTY AWARDS AND
 TROPHIES! BE SURE TO STOP BY AFTER
 CHECKING OUT THE CITY WIDE GARAGE
 SALE

TO GET REFRESHMENTS FROM OUR
 VENDORS AND TAKE A LOOK AROUND.
 SEPTEMBER 11TH FROM 8AM - 3PM ON THE
 SQUARE IN FAIRFIELD. THANK YOU TO OUR
 T-SHIRT SPONSORS: INCOMMONS BANK,
 COMMUNITY NATIONAL BANK & TRUST,
 ROADSTER CAR WASH, FARMERS STATE
 BANK, FREESTONE MEDICAL CENTER,
 ONEOK, CITY OF FAIRFIELD, & THE
 FAIRFIELD CHAMBER OF COMMERCE.

september is

**Suicide
PREVENTION**
AWARENESS month

**Ladies
POKER
Stroll**

In coordination with
23rd Annual Show of Wheels
Saturday, September 11th
10am - 1pm

Poker Stroll includes the following locations:

- Accessories, Etc. - 115 E Commerce St
- Tallulah Rey - 113 E Commerce St
- Brenda's Closet - 123 S Mount St
- Armadillo Emporium - 101 W Commerce
- Dessert By MommaCakes - 105 S Mount St
- The Warehouse - 235 S Fairway
- Kennedy's Korner - 124 S Keechli

September 11th
City Wide
Garage
Sale !!
We have Maps
of locations!!

KINDNESS CASE

SECOND ANNUAL SPORTING CLAYS SHOOT
SATURDAY SEPTEMBER 18, 2021
CASE ROBINSON MEMORIAL RANGE - 442 FM 833 EAST, FAIRFIELD, TX 75840
PRESENTED BY: R CONSTRUCTION

REGISTRATION IS OPEN AT KINDNESSFROMCASE.COM/EVENTS

4 Person Team \$500
 1 team of 4 (total of 4 shooters)
 Lunch & After Party Entrance

4 Youth* Team \$350
 1 team of 4 (total of 4 shooters)
 Lunch & After Party Entrance

Individual Shooter \$150
 Entry fee only shooter
 Lunch & After Party Entrance

Individual Youth* Shooter \$100
 Entry fee only shooter
 Lunch & After Party Entrance

***Admission to range or shooting is considered a Youth Shooter. No Youth Team \$100. Youth Team \$100. Youth Team \$100.**

Immediately following the shoot, all remaining activities will be held at The Venue at 8 Bar Ranch, 100 FM 833 E, Fairfield, TX

- Lunch
- Awards
- Barbecue
- Silent Auction
- Live Auction
- After Shoot Party
- Live Music by Sam Shupak
- Caroline Tournament
- Door Prizes

For more information about Kindness from Case Memorial Foundation please visit our website: www.kindnessfromcase.com. The list of Kindness from Case Memorial Foundation or reach out to the event organizers listed below:

For more information or to become a volunteer, please contact one of the following board members by email or text:

Spring: 903-386-1722
 Kindness from Case Memorial Foundation, Inc. is a 501(c)(3) tax-exempt organization. EIN # 83-2325292

23RD ANNUAL SHOW OF WHEELS
 VENDOR FORM

SEPTEMBER 11, 2021
 8AM - 3PM

Name: _____

Business Name: _____

Phone: _____

Email: _____

Product Description: _____

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

Kindness from Case Memorial Foundation, Inc. is a 501(c)(3) tax-exempt organization. EIN # 83-2325292

POKER RUN & CRUISE

friday

SEPTEMBER 10, 2021

REDEIGHSTATIONWALL, OFFER AT 10:00 AM AT 10:00 AM. NAPA AUTO AND CLOSE AT 5:00 PM.

Locations: (Sonic of Fairfield - Bayless Napa Auto - Accessories, Etc., Freestone Auto Parts, Tri-Country Golf Club)

\$10 PER VEHICLE / FREE FOR CAR SHOW CONTESTANTS

REGISTRANTS WILL RECEIVE A CARD WITH PARTICIPATING LOCATIONS

EACH LOCATION WILL HAVE CHIPS NUMBERED 1 - 52 TO BE DRAWN

NAPA WILL HAVE A DECK OF CARDS SHUFFLED AND NUMBERED 1 - 52

ALL CARDS TO BE TURNED IN NO LATER THAN 6PM AT NAPA

CARDS WILL BE SCORED ACCORDING TO DECK CARD ASSOCIATED WITH NUMBER DRAWN

CRUISE WILL END AT THE FREESTONE COUNTY COURTHOUSE AND POKER WINNERS WILL BE ANNOUNCED APPROXIMATELY AROUND 7:00 PM. ENJOY MUSIC, FUN, LOWRIP AND MAY WIN GREAT CASH PRIZES WHILE WAITING FOR WINNERS TO BE ANNOUNCED!

Later draw will be for the LADIES' POKER STROLL, September 11th from 10:00 AM to 1:00 PM at the Chamber. Book in the Square

Job Listings

Good Neighbor Cleaners-1 Full Time Position & 1 Part Time Position Stop by or Call 903-389-6206

Pleasant Hills Children's Home- Overnight Awake Monitor needed hourly part-time position

Fairfield Tractor Supply- Available positions , please apply at tractorsupply.com - please make sure you select Fairfield Location

Fairfield Tractor- SMALL ENGINE TECHNICIAN needed. EXPERIENCE REQUIRED Also, must be able to assemble certain types of Ag equipment.

Please send resume to
curtis@fairfieldtractor.com or go to our facebook page and complete application.

Prosperity Bank Teague, Tx- Full-time teller apply at www.prosperitybankuse.com

Incommons Bank- Hiring full-time positions for a teller and operations specialist.

Blacklidge- Actively recruiting drivers and a laboratory technician. Go to
https://blacklidge.com/careers/

Brookshire Brothers Fairfield- Hiring all positions

Frontier Heavy Haul & Support- Truck Driver must have Class A CDL and be over 25 years old 903-915-8466

Fairfield Paint & Body- is looking for an experienced, reliable tow truck driver, serious inquiries only.

SR Metal Works, llc - is hiring for Welders (building experience), CDL Drivers, Labor Hands, Office Ladies, Location in Fairfield, Tx. Will need to fill out application. 903-907-1905

Sanderson Farms Palestine- Hiring 320 Sanderson Farms Pkwy Palestine, Tx

J&S Meat Processing- Need workers ASAP will train if you can only work part-time we will work with you 909-389-6169

Flip n Fun- We are hiring!

We are looking for someone to start working in September. They would work our after school program, and open bounce. (4-6 mon. - fri.) Occasionally work birthday parties on Saturdays also.

Please let us know if you are interested or know someone who might be. For more information message us!

Fun Town RV-New Dealerships & Service

Centers, huge opportunities for growth within the company, hiring at all locations & a huge thank you for all your hard work and determination this year! We're focused on keeping our customers & family safe, here's to everyone helping keep the Fun Town RV family FUN

Community National Bank & Trust- Full-time personal banker apply at MyBankTX.com/careers
Mustang Diesel Repair- is looking to hire an experienced mechanic and also someone for mowing, cleaning the shop, picking up parts, and helping mechanics. Apply in person.

117 CR 946 Fairfield, Tx 75840 903-389-4946

If you would like to add a job listing please contact us at
chamber@fairfieldtx.com



Fairfield ISD- Looking for Substitute

Teachers apply www.fairfieldisd.net

Sandyland Equipment- We are hiring Service Technicians and more! 903-389-9993

www.sandylandequipment.com

McDonald's- Hiring

Teague ISD is looking to fill the following positions: Computer Technician , Custodial, Food Service
If interested in any of these positions, please contact Christol George at cgeorge@teagueisd.org or 254-739-1308

Capp's Hardware and Ag Center- Help needed! We are looking to hire a responsible individual to work part time but could possibly turn into full time. Duties include but are not limited to sacking corn and loading feed for customers



MAIN CATEGORIES: CHICKEN | PORK | RIBS | BRISKET
JACKPOT CATEGORIES: BEANS AND COOK'S CHOICE

ENTRANCE FEES: MAIN CATEGORIES - \$200 (FOR TEAM) JACKPOT CATEGORIES - \$50 EACH

A GREAT TIME FOR A GREAT CAUSE

TOUCH-A-TRUCK EVENT & KID'S COOK-OFF CHALLENGE

LIVE LOCAL MUSIC SATURDAY NIGHT & BBQ PLATE SALE

\$15,000 PAYOUT

ALL PROCEEDS FROM THE BIG T MEMORIAL BBQ COOK-OFF BENEFIT GOLDEN CIRCLE SPECIAL NEEDS ASSOCIATION AND BIG T'S BUDDIES AUTISM SUPPORT NETWORK

BIGTMEMORIAL.COM @BIGT
BIGTMEMORIALCOOKOFF@GMAIL.COM



Saturday October 23, 2021

Tri-County Golf Club at the Vineyards
125 Private Road 940, Teague, Tx 75860

Four-Man Scramble \$300 per team | 9:00 a.m. Tee Time

Register at voicesforchildren.org or call 800-444-4444 for more information. Corporate groups are also welcome.



WELCOME TO THE CHAMBER

Hart to Table, LLC

Owners: Bret & Laura Meister

405 E Commerce St

Fairfield, Tx 75840

972-825-7405

Thank you for your support!



WELCOME TO THE CHAMBER

Clint Minchew

Freestone County Fair

Association

Thank you for your support!



SECOND SATURDAY OF EACH MONTH STARTING IN AUGUST

10AM AUG-SEP & 2PM OCT-DEC

-GET FAMILIAR WITH THE BASIC EQUIPMENT
-LEARN SIMPLE RECIPES
-LIVE Q&A
-FREE SAMPLES

MEET AT THE VOLLEYBALL FIELD

DUTCH OVEN DEMO BY UNCLE MIKE'S OUTDOOR KITCHEN



ORDINANCE NUMBER 2021-09-14 BUDGET

ADOPTING THE BUDGET FOR 2021-2022 FISCAL YEAR

AN ORDINANCE MAKING APPROPRIATIONS FOR THE SUPPORT OF THE CITY OF FAIRFIELD, TEXAS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022; APPROPRIATING MONEY TO DEBT SERVICE FOR THE CITY'S INDEBTEDNESS; PROVIDING FOR INTRA AND INTERDEPARTMENTAL FUND TRANSFERS; AND ADOPTING THE ANNUAL BUDGET OF THE CITY OF FAIRFIELD, TEXAS FOR THE 2021-2022 FISCAL YEAR AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the budget appended here for the Fiscal Year beginning October 1, 2021 and ending September 30, 2022 was duly presented to the City Council of the City of Fairfield; and

WHEREAS, a public hearing was ordered by the City Council and a public notice of said hearing was caused to be given by the City Council and said public hearing was held according to said notice;

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

SECTION 1. The appropriations for the Fiscal Year beginning October 1, 2021 and ending September 30, 2022 for the support of the general government of the City of Fairfield, Texas be fixed and determined for said terms in accordance with the expenditures shown in the City's Fiscal Year 2021-2022 Budget, a copy of which is appended hereto.

SECTION 2. The budget, as shown in words and figures, is hereby approved in all respects and adopted as the City's budget for the Fiscal Year beginning October 1, 2021 and ending September 30, 2022.

SECTION 3. There is hereby appropriated the amount shown in said budget necessary to provide for a debt service fund for the payment of the principal and interest and the retirement of bonded debt of said city.

SECTION 4. The City Administrator be and is hereby authorized to make intra and interdepartmental fund transfers during the fiscal year as becomes necessary in order to avoid over expenditure of a particular department and report all fund transfers between departments over \$5,000.00 to the City Council.

SECTION 5. The City's Fiscal Year begins on October 1, 2021 and that fact requires that this ordinance be effective upon its passage and adoption to preserve the public peace, property, health, and safety and shall be in full force and effect from and after its passage and adoption is hereby declared.

PASSED AND APPROVED this ___ day of September, 2021, at a Special Meeting of the City Council of the City of Fairfield, Texas, there being a quorum present, by (-) "YEAS" and -(-) "NAYS" and approved by the Mayor on the date above set out.

ALDERMEN VOTING	AYE	NAY	ABSTAIN	ABSENT
Jeffrey Price	_____	_____	_____	_____
Randy Johnson	_____	_____	_____	_____
Bobby Nichols	_____	_____	_____	_____
Stephen Daniel	_____	_____	_____	_____
Angela Oglesbee	_____	_____	_____	_____

APPROVE:

Kenneth D. Hughes, Mayor

ATTEST:

Misty Richardson, City Secretary

ORDINANCE NUMBER 2021-09-14 TAX RATE

TAX RATE FOR THE 2021-2022 FISCAL YEAR

AN ORDINANCE OF THE CITY OF FAIRFIELD APPROVING AND LEVYING THE AD VALOREM TAX RATE OF \$0.460137 PER ONE HUNDRED DOLLARS (\$100.00) OF ASSESSED VALUATION OF ALL TAXABLE PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY FOR THE USE AND SUPPORT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF FAIRFIELD, TEXAS, FOR THE 2021-2022 FISCAL YEAR; PROVIDING FOR APPORTIONING OF EACH LEVY FOR SPECIFIC PURPOSES; AND PROVIDING WHEN TAXES SHALL BECOME DUE AND WHEN THE SAME SHALL BECOME DELINQUENT IF NOT PAID; APPROVING TAX CODE STATEMENTS; PROVIDING FOR PENALTIES AND INTEREST; DETERMINING FINDINGS OF FACT; PROVIDING FOR SEVERABILITY; INCLUDING A SAVINGS CLAUSE; PROVIDING FOR PUBLICATION AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS a budget appropriating revenue generated for the use and support of the municipal government of the City of Fairfield ("City") has been approved and adopted by the City Council as required by Chapter 102 of the Texas Local Government Code; and

WHEREAS a notice was published in the City's official newspaper on August 18, 2021; and

WHEREAS the City Council finds that it is necessary and proper for the good government, peace and order of the City to adopt an ordinance establishing an ad valorem tax rate.

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

SECTION 1. ADOPTION OF TAX RATE. The tax rate of the City of Fairfield for the tax year 2022 be, and is hereby, set at \$0.460137 on each One Hundred Dollars (\$100.00) of the taxable value of all property, real, personal and mixed, not exempt from taxation by the Constitution and

laws of this State situated within the corporate limits of the City of Fairfield.

SECTION 2. TAX LEVY. There is hereby levied for the tax year 2022 upon all property, real, personal, and mixed, not exempt from taxation by the Constitution and laws of this State situated within the corporate limits of the City of Fairfield, and there shall be collected for the use and support of the municipal government of the City of Fairfield, for the payment of current expenses and to be deposited in the General Fund for the 2021-2022 Fiscal Year an ad valorem tax rate of \$ 0.460137 on each One Hundred Dollars (\$100.00) of the taxable value of such property, said tax being so levied shall be apportioned and distributed to the specific purposes here set forth.

- a. For the maintenance and support of the current expenses and budget of the general government (General Fund) (maintenance and operations) for Fiscal Year 2021-2022, a tax rate of \$0.336561 on each One Hundred Dollars (\$100.00) assessed value of taxable property.
- b. For the Debt Fund, for the purpose of creating a sinking fund to pay the interest and principal maturities on all outstanding debt of the City, not otherwise provided for, a tax rate of \$0.123576 on each One Hundred Dollars (\$100.00) assessed value of taxable property.

SECTION 3. TAX CODE STATEMENTS. In accordance with the provisions and requirements of Section 26.05 of the Texas Property Tax Code, as amended, the City Council hereby states that:

- a. **COMBINED TAX RATE. THIS COMBINED TAX RATE (MAINTENANCE AND OPERATIONS AND DEBT) WILL RAISE THE SAME AMOUNT OF TAXES AS LAST YEAR'S OVERALL TAX RATE. THE OVERALL TAX RATE WILL BE LOWER BY 0.01 PERCENT AND WILL LOWER TAXES ON A \$100,000 HOME BY APPROXIMATELY \$4.44.**
- b. **MAINTENANCE AND OPERATIONS TAX RATE. THIS TAX RATE WILL NOT RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE. THE TAX RATE WILL EFFECTIVELY BE RAISED BY 0.01 PERCENT AND WILL RAISE TAXES FOR MAINTENANCE AND OPERATIONS ON A \$100,000 HOME BY APPROXIMATELY \$0.36.**

- c. **DEBT FUND TAX RATE. THIS TAX RATE WILL NOT RAISE TAXES FOR THE DEBT FUND FROM LAST YEAR'S TAX RATE. THE TAX RATE WILL EFFECTIVELY BE REDUCED BY 0.01 PERCENT AND WILL LOWER TAXES FOR THE DEBT FUND ON A \$100,000 HOME BY APPROXIMATELY \$4.80.**

SECTION 4. DUE DATE AND DELINQUENCY. Taxes levied under this ordinance shall be due January 1, 2022 and if not paid on or before January 31, 2022 shall immediately become delinquent.

SECTION 5. LIEN, PENALTIES, AND INTEREST. All taxes shall become a lien upon the property against which assessed, and the city tax collector of the City of Fairfield, Texas is hereby authorized and empowered to enforce the collection of such taxes according to the Constitution and laws of the State of Texas and ordinances of the City of Fairfield, Texas and shall, by virtue of the tax rolls, fix and establish a lien by levying upon such property, whether real, personal, or mixed, for the payment of said taxes, penalty and interest, and, the interest and penalty collected from such delinquent taxes shall be apportioned to the general fund of the City of Fairfield, Texas. All delinquent taxes shall bear interest from date of delinquency at the rate as prescribed by state law

SECTION 6. FINDINGS OF FACT. The foregoing recitals are incorporated into this Ordinance by reference as findings of fact as if set forth herein.

SECTION 7. PRIOR ORDINANCES. All previous budget ordinances shall remain in full force and effect, save and except as amended by this Ordinance.

SECTION 8. PUBLICATION. The City Secretary of the City is hereby directed to post the notice required by Section 26.05 of the Texas Tax Code on the City's website and to publish in the Official Newspaper of the City of Fairfield, the caption and effective date of this Ordinance as required by Texas Local Government Code Section 52.011.

SECTION 9. EFFECTIVE DATE. The necessity for making and approving the tax levy for the year, as required by the laws of the State of Texas, requires that this Ordinance shall take effect immediately from and after its passage, as the law in such case provides.

SECTION 10. OPEN MEETING. It is hereby officially found and determined that the meeting at which this Ordinance was passed was open to the public and that public notice of the time place and purpose of said meeting was

given as required by the Open Meetings Act, Texas Government Code Chapter 551.

PASSED this 14th day of September, 2021, at a Special Called Meeting of the City Council of the City of Fairfield, Texas, there being a quorum present, by () "YEAS" and () "NAYS" and approved by the Mayor on the date above set out.

ALDERMEN VOTING	AYE	NAY	ABSTAIN	ABSENT
Jeffrey Price	_____	_____	_____	_____
Randy Johnson	_____	_____	_____	_____
Bobby Nichols	_____	_____	_____	_____
Stephen Daniel	_____	_____	_____	_____
Angela Oglesbee	_____	_____	_____	_____

APPROVED:

Kenneth D. Hughes, Mayor

ATTEST:

Misty Richardson, City Secretary

RESOLUTION NO. 2021-09-14 INVESTMENT POLICY

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

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

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

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

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

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

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

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

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

SECTION 1. The recitals are hereby found to be true and correct and are incorporated into this resolution.

SECTION 2. The City Council hereby adopts the Investment Policy attached hereto as "Exhibit A."

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

SECTION 4. It is officially found and determined that the meeting at which this resolution was approved was open to the public as required by law.

SECTION 5. This resolution shall be effective immediately upon approval.

RESOLVED this the 14TH day of September, 2021, at a regular scheduled meeting of the City Council of the City of Fairfield this with all members present voting “aye” for approval of same.

Kenneth D. Hughes, Mayor

ATTEST:

Misty Richardson, City Secretary

CITY OF FAIRFIELD

INVESTMENT POLICY

DATE OF ADOPTION
SEPTEMBER 12, 2000

DATE OF REVISION
SEPTEMBER 10, 2002

DATE OF REVISION
MAY 23, 2006

DATE OF REVISION
MAY 8, 2007

**A RESOLUTION AMENDING THE CITY OF FAIRFIELD INVESTMENT
POLICY**

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Fairfield;

That the City of Fairfield has complied with the requirements of the Public Funds Investment Act, and the Investment Policy, as amended, attached hereto as "Exhibit A," is hereby adopted as the investment policy of the city effective May 08, 2007.

PASSED AND APPROVED by the City Council of the City of Fairfield this the 8th day of May 2007.

Roy W. Hill
Mayor

ATTEST:

Jana Taylor
City Secretary

(SEAL)

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I. POLICY STATEMENT

The CITY OF FAIRFIELD, will invest its funds in compliance with all state and local laws as well as the procedures in this policy. It will consider the protection of principal first, with the intent to maximize earnings as well as provide the daily cash needs. Investments for the City will be made for the purpose of earning income and not speculation.

II. SCOPE OF POLICY

A. FUNDS INCLUDED

This investment policy covers all financial assets of the accounted for in the General Fund, Special Revenue Funds, Enterprise Funds, Trust and Agency Funds, Capitol Project Funds, and any other funds created and not specifically exempted.

B. FUNDS EXCLUDED

This policy shall not govern funds that are managed under separate investment programs. Such funds may include: funds established by the City for deferred employee compensation plans, the City participation in the Texas Municipal Retirement System and defeased bonds that are held in trust escrow accounts. The City will maintain responsibility for these funds as required by Federal and State Law.

III. PRUDENCE

Investments shall be made with judgment and care, under circumstances then prevailing which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of the capital as well as the probable income to be derived. The standard of prudence to be used by investment officials shall be the "prudent person" standard and shall be applied in the context of managing an overall portfolio of funds, rather than a consideration as to the prudence of a single investment. Investment officers acting in accordance with written procedures and the investment policy and exercising due diligence shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion to the CITY OF FAIRFIELD and appropriate action is taken to control adverse developments.

IV. OBJECTIVES OF POLICY

A. SAFETY

The primary objective of the City's investment activity is the presentation of capital in the overall portfolio. Diversification is required to meet this objective to insure that possible losses on some investments do not exceed the earnings on the others in the portfolio.

B. LIQUIDITY

The City's investment portfolio will remain sufficiently liquid to enable the City to meet operating requirements that might be reasonably anticipated. This will be achieved by projecting cash flow requirements and matching investment maturities with projected needs.

C. YIELD

Investments will be managed to maximize the return on investments while remaining within the objective of safety and liquidity.

V. INVESTMENT STRATEGY BY FUND TYPE

A. OPERATING FUNDS

Operating funds will have as their primary objective to assure that anticipated daily cash requirements are matched with adequate investment liquidity. The secondary objective is to create a portfolio, which will minimize volatility during changing economic cycles. Operating funds needed to meet the current budget requirements will be invested in high quality, short to medium term securities in a ladder or barbell maturity structure and by diversification among market sectors. The dollar-weighted average maturity of operating funds will be calculated and limited to 180 days or less. Operating funds reserved or fund balance may be invested in securities that have a dollar-weighted average maturity of 365 days or less.

B. DEBT SERVICE FUNDS

Investment strategies for debt service funds shall have as the primary objective the assurance of investment liquidity adequate to cover the debt service obligation on the required payment date. Investments will be made that will assure safety of principal and

liquidity first and yield and diversification second. Securities purchased will not have maturity dates that exceed the next debt service payment date.

C. DEBT SERVICE RESERVE FUNDS

Investments will have as the primary objective the ability to generate a dependable revenue stream to the appropriate debt service fund within the limits set forth by the bond ordinance or debt covenants specific to each individual bond issue. Individual securities may be invested to a stated final maturity of ten years or less and not more than a five year dollar-weighted average life.

D. CAPITAL PROJECT AND SPECIAL PURPOSE FUNDS

These funds will have as their primary objective to assure that anticipated cash outflows are matched with adequate liquidity. These portfolios should have liquid securities to allow for unanticipated project expenditures or accelerated project outlays due to a better than expected or changed construction schedule. The dollar-weighted average life of the portfolio should match the duration of the liabilities.

IV. AUTHORITY

Management responsible for the Investment Program is assigned to the City Administrator, who shall be the Investment Officer, and who is designated by the City Council. The City Secretary and one (1) Council member shall serve as advisors. Together the Investment Officer, City Secretary, and the Council member shall constitute the City of Fairfield Investment Committee.

The Investment Officer must attend at least one training session covering investment controls, security, strategy, and market risks, and compliance with State Law within 12 months of assuming the investment responsibilities and be re-certified every two (2) years in accordance with State Law.

VII. CONFLICT OF INTEREST

Investment officials and employees involved in the investment process will refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair their ability to make impartial investment decisions. Investment officials and employees shall disclose to the Investment Committee any material financial interest in financial institutions that conduct business with the City. Investment officials and employees shall subordinate their personal investment transactions to those of this jurisdiction, particularly with regard to the timing of purchases and sales. An investment official that is related within the second degree by

affinity to consanguinity to individuals seeking to sell an investment to the City shall file a statement disclosing that relationship with the Texas ethics commission and the Board.

VIII. AUTHORIZED INVESTMENTS

Funds of the CITY OF FAIRFIELD may be invested in the following investments as authorized by Chapter 2256 of the Government Code of the State of Texas, known as the "Public Funds Investment Act", and as authorized by the investment policy. Investments not specifically listed below are not authorized:

- A. Obligations of the United States or its agencies and instrumentalities;
- B. Direct obligations of this state or its agencies and instrumentalities;
- C. Other obligations, the principal and interest of which are unconditionally guaranteed or insured by, the State of Texas or the United States or its instrumentalities;
- D. Certificates of Deposit that are issued by a state or national bank or savings and loan domiciled in the State of Texas and that are guaranteed or insured by the Federal Deposit Insurance Company or are secured as to principal by obligations described in the preceding clauses or in any other manner and amount provided by the law for City deposits;
- E. No-Load Money Market Mutual Funds regulated by the Securities and Exchange Commission that have a dollar-weighted average stated maturity of 90 days or less, invested exclusively in obligations authorized by the preceding paragraphs (A) through (F) of this section of the policy, and include in their investment objectives the maintenance of stable net asset value of \$1 for each share are authorized.
- F. In addition to a No Load Money Market Mutual Fund permitted in (G), No Load Mutual Funds that are registered with the Securities and Exchange Commission, have an average weighted maturity of less than two years, are invested exclusively in obligations authorized by the preceding paragraphs (A) through (D) and are continuously rated as to investment quality by a least one nationally recognized investment rating firm of not less than AAA or its equivalent are authorized.

The City is not authorized to invest in the aggregate more than 80% of its monthly average fund balance, excluding bond proceeds, reserve and debt service funds in money market mutual funds, or mutual funds either separately or collectively. No, more than an aggregate 20% of the City's monthly average fund

balance, excluding bond proceeds, reserves and debt service funds may be invested in no load mutual funds described in (H) above. No load mutual funds, described in Section H, are not authorized investments for any portion of bond proceeds, reserves, and debt service funds. The City's investment in mutual funds, including bond proceeds, reserves, and debt service funds, may not exceed 10% of the total assets of the mutual fund.

- G. The City is authorized to invest in the preceding approved items directly or through government investment pools. The investment pool must invest the City funds in the above-authorized investments as permitted by this policy. The Investment Officer will be responsible for receiving the information from the pool and determine their qualifications, as required by Section 2256.016 through 2256.019 of the Law.

Investment instruments not authorized for purchase include:

1. Reserve Repurchase Agreements
2. Banker's Acceptances
3. Commercial Paper
4. Bond Mutual Funds

The above instruments are not eligible for direct purchase but may be included the portfolio of certain Investment Pool(s), money market mutual funds or mutual funds.

Additional investment instruments not authorized for purchase include:

1. Collateralized Mortgage Obligations
2. Obligations whose payment represents the coupon payments on the outstanding principal balance of the underlying mortgage-backed security collateral and pay no principal.
3. Obligations whose payment represents the principal stream of cash flow from the underlying mortgage-backed security collateral and bears no interest.

IX. AUTHORIZED FINANCIAL DEALERS AND INSTITUTIONS

Financial dealers and institutions which seek to execute investment transactions with the City must provide a written instrument certifying that they have received and thoroughly reviewed the City's Investment Policy and Investment Strategy and have implemented reasonable procedures and controls in an effort to preclude imprudent investment activities arising from investment transactions. *An investment officer of the City may not buy any securities from a firm that has not filed this instrument except for Joint Investment Pools of political subdivisions of the State of Texas.*

All financial institutions and broker/dealers who desire to become qualified bidders for investment transactions must supply the Investment Officer with the following upon request:

- A) Audited financial statements;
- B) Proof of National Association of Securities Dealers (N.A.S.D.) Certifications;
- C) Proof of registration with the State of Texas Securities Board;
- D) Resumes of all sales representatives who will purchase or sell securities or otherwise represent the financial institution or broker/dealer firm in their dealings with the City; and
- E) Certification from a registered principal of the financial institution or broker/dealer and all sales representatives on the City's account that they have received and thoroughly reviews the City's investment policy and have implemented reasonable procedures and controls in an effort to preclude imprudent investment activities arising from investment transactions:

X. SAFEKEEPING AND CUSTODY

Insurance or Collateral

All deposits and investments of the City of Fairfield other than direct purchase of U. S. Treasuries or Agencies shall be secured by pledge collateral. In order to anticipate market changes and provide a level of security for all funds, the collateralization level will be 102% of market value of principal and accrued interest on the deposits or investments less an amount insured by the FDIC or FSLIC. Evidence of the pledged collateral shall be maintained by the Investment Officer or a third party financial institution. Collateral shall be reviewed weekly to assure that the market value of the pledged securities is adequate.

Safekeeping Agreement

Collateral pledged to secure deposits of the City of Fairfield shall be held by a safekeeping institution in accordance with the Safekeeping Agreement prepared by the depository institution, which clearly defines the procedural steps for gaining access to the collateral should the City of Fairfield determine that the City's funds are in jeopardy. The safekeeping institution, or Trustee, shall be the Federal Reserve Bank or an institution not affiliated with the firm pledging the collateral. The safekeeping agreement shall include the signatures of authorized representatives of the City of Fairfield, the firm pledging the collateral, and the Trustee.

Collateral Defined

The City of Fairfield shall accept only the following securities as collateral:

- A. FDIC and FSLIC insurance coverage.
- B. A bond, certificate of indebtedness, or Treasury Note of the United States, or other evidence of indebtedness of the United States that is guaranteed as to principal and interest by the United States.
- C. Obligations, the principal and interest on which, are unconditionally guaranteed or insured by the State of Texas.
- D. A bond of the State of Texas or of a county, city or other political subdivision of the State of Texas having been rated as investment grade (investment rating no less than "A" or its equivalent) by a nationally recognized rating agency with a remaining maturity of Ten (10) years or less.

Subject to Audit

All collateral shall be subject to inspection and audit by the City of Fairfield's Investment Officer and Committee or the City's independent auditors.

Delivery vs. Payment

Treasury Bills, Notes, Bonds, Repurchase Agreements and Government Agencies' securities shall be purchased using the delivery vs. payment method. That is, funds shall not be wired or paid until verification has been made that the correct security was received by the Trustee. The security has been held in the name of the City of Fairfield or held on behalf of the City of Fairfield. The Trustee's records shall assure the copy of all safekeeping receipts shall be delivered to the City of Fairfield.

XI. INVESTMENT REPORTS

The Investment Officer shall submit quarterly an investment report to the City Council. The report must contain the following information:

- A) Investment position of the City on the date of the report;
- B) The signature of the Investment Officer of the City;
- C) A summary statement of each pooled fund or individual portfolio, that states the: beginning market value for the reporting period, the ending market value for the period, and the resulting change in market value that may have occurred;
- D) State the book value and market value of each separately invested asset at the beginning and end of the reporting period by the type of asset and fund type invested;

- E) State the duration or average maturity of each portfolio;
- F) State the accounting fund or pooled group fund for which individual investments were acquired, by name or number or both;
- G) State the compliance of the investment portfolio as it related to the investment strategy expressed in the City's investment policy and compliance with all laws governing the City's investments.

XII. INTERNAL CONTROL

The Investment Officer shall establish an annual process of independent review by an external auditor. This review will provide internal control by assuring compliance with policies and procedures.

The Investment Officer will annually present the investment policy and strategies for the board's review.

XIV. INVESTMENT POLICY ADOPTION

The City of Fairfield's Investment Policy shall be adopted by resolution of the City Council. The policy shall be review for effectiveness on an annual basis by the Investment Committee and any modifications will be recommended for approval to the City Council. The City Council shall review these investment policies and strategies no less than annually.

INVESTMENT POLICY AFFIDAVIT

**CITY OF FAIRFIELD
222 South Mount
Fairfield, Texas 75840**


I hereby certify that I am the registered principal of the above named business organization seeking to sell an authorized investment to the CITY OF FAIRFIELD.

I, and those responsible for the CITY OF FAIRFIELD accounts, have received and have thoroughly reviewed the City's Investment Policy, adopted _____.

I acknowledge that the above named business organization of which I am the registered principal has implemented reasonable procedures and control in an effort to preclude imprudent investment activities arising out of investment transactions between the CITY OF FAIRFIELD and my organization.

Signed this _____ day of _____, 200__.

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

AGENDA DATE:	Sept. 14, 2021	AGENDA ITEM	CDBG Planning Grant
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 09-14-2021 CDBG PLANNING GRANT, AUTHORIZING THE AWARD OF PROFESSIONAL SERVICE CONTRACT FOR THE 2021-22 TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PLANNING AND CAPACITY BUILDING FUND PROJECT		
PREPARED BY:	Nate Smith	Date Submitted:	Sept. 10, 2021
EXHIBITS:	Resolution 09-14-2021 CDBG Planning Grant		
BUDGETARY IMPACT			
Is appropriated in the 2021-22 budget			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:					
This summer, the city issued a Request for Proposals (RFP) for professional services to apply and execute a 2021-22 CDBG Planning Grant. Only one firm, GrantWorks, submitted a proposal. Based on a 100-point scoring system, GrantWorks scored the following:					
Firm	Experience	Prior Work	Capacity to Perform	Proposed Cost	Total
GrantWorks	55	30	10	5	100
RECOMMENDED ACTION:					
Recommend approval					

RESOLUTION 09-14-2021 CDBG PLANNING GRANT

A RESOLUTION OF THE CITY OF FAIRFIELD, TEXAS, AUTHORIZING THE AWARD OF PROFESSIONAL SERVICE PROVIDER CONTRACTS FOR THE 2021-22 TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PLANNING AND CAPACITY BUILDING FUND PROJECT.

WHEREAS, the 2021-22 TxCDBG Planning/Capacity Building Fund contract requires implementation by professionals experienced in completion of federally-funded planning services;

WHEREAS, in order to identify qualified and responsive providers for these services a Request for Proposals (RFP) process for planning services has been completed in accordance with Texas CDBG requirements;

WHEREAS, the proposals received by the due date have been reviewed to determine the most qualified and responsive providers for the professional service;

NOW, THEREFORE, BE IT RESOLVED:

SECTION 1. That GrantWorks be awarded a contract to provide Texas CDBG application and project-related planning services for the 2021-22 Planning and Capacity Building Fund project.

SECTION 2. That any and all project-related services contracts or commitments made with the above-named service provider are dependent on the successful negotiation of a contract with the service provider.

PASSED AND APPROVED ON this the 14th day of September, 2021.

KENNETH HUGHES, MAYOR

ATTEST:

MISTY RICHARDSON, CITY SECRETARY

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

AGENDA DATE:	9-14-2021	AGENDA ITEM	
AGENDA SUBJECT:	Dredge pond and Repair Washed Area by Hillcrest St.		
PREPARED BY:	Clyde Woods	Date Submitted:	9-7-2021
EXHIBITS:	3 Quotes Attached		
BUDGETARY IMPACT			
01-5-14-6040			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
The City obtained 3 quotes to dredge pond and repair washout by Hillcrest St. Mayor and Council approval on which quote to accept.

RECOMMENDED ACTION:
Recommend Approval

KENT TRUCKING & CONST. LLC
P.O. BOX. 256, FAIRFIELD, TEXAS. 75840
OFFICE: 903-389-7497 FAX: 903-389-9655

QUOTE

DATE: 6/30/2021

QUOTE# 2151

TO:

PAGE: 1 OF 1

CITY OF FAIRFIELD
ATT: CLYDE WOODS

We propose hereby to furnish material and labor necessary for the completion of the project described below.

DIG & CLEAN OUT POND AT CITY PARK

ITEM

- 1 DIG OUT POND TO A DEPHT OF 12 FEET IN MIDDLE
- 2 REGRADE AND SLOPE SIDES OF POND
- 3 REMOVE DEAD TREE AT EDGE OF POND
- 4 HAUL OFF EXCESS MATERIAL TO CITY DUMP

(THIS QUOTE DOES NOT INCLUDE PUMPING OUT THE POND)

We are pleased to offer the Amount of \$18,150.00
EIGHTEEN THOUSAND ONE HUNDRED FIFTY DOLLARS AND 00/100
For the described Project.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

KENT TRUCKING & CONST. LLC
P.O. BOX. 256, FAIRFIELD, TEXAS. 75840
OFFICE: 903-389-7497 FAX: 903-389-9655

QUOTE

DATE: 11/10/2020

QUOTE# 2170

TO:
CITY OF FAIRFIELD, TEXAS
ATT: CLYDE WOODS

PAGE: 1 OF 1

We propose hereby to furnish material and labor necessary for the completion of the project described below.

**REPAIR WASHING AREA ON CREEK AT CITY PARK
(BY HILLCREST LN)**

ITEM
1 REGRADE AND REPAIR ERODING AREA.

We are pleased to offer the Amount of \$3,795.00
THREE THOUSAND SEVEN HUNDRED NINETY FIVE DOLLARS AND 00/100
For the described Project.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Crowell Farm & Land Services LLC

Quotation

299 FM 2670
Fairfield, Texas 75640
Cell: 903 390 3229

DATE 9/7/2021

Quotation For:

Quotation valid until: 9/17/2021

Name
Street Address
City, ST ZIP Code
Phone

Prepared by: Spencer Crowell

Comments or Special Instructions: None

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
1	Pond Clean Out & Erosion Repair	\$ 8,500.00		\$ 8,500.00
SUBTOTAL				\$ 8,500.00
TAX RATE				6.25%
SALES TAX				\$.
OTHER				
TOTAL				\$ 8,500.00

If you have any questions concerning this quotation, contact name, phone number, e-mail.

THANK YOU FOR YOUR BUSINESS!

Clyde Woods

From: Ken Sessions <sessions_ken@yahoo.com>
Sent: Friday, July 09, 2021 8:12 AM
To: Clyde Woods
Subject: City Park - Pond clean out Bid

Duck pond - Cost to clean out, Haul off material an excavate to 12' depth.
Fill in around culver an install old concrete in creek at street to help erosion problem.
Total Cost for jobs \$42500

Sent from Yahoo Mail for iPhone