

**CITY OF FAIRFIELD
CITY COUNCIL MEETING
JANUARY 12, 2021**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A REGULAR SCHEDULED MEETING AT 6:00PM ON TUESDAY, JANUARY 12, 2021, IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, CHAPTER 551 TEXAS GOVERNMENT CODE., AND IN CONJUNCTION WITH THE GUIDANCE AND PROVISIONS PROVIDED BY THE GOVERNOR OF TEXAS IN THE DECLARATION OF DISASTER ENACTED MARCH 13, 2020, **MEMBERS OF THE CITY COUNCIL WILL CONDUCT ITS MEETING BY PARTICIPATING REMOTELY IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, AS TEMPORARILY MODIFIED BY THE GOVERNOR, AND COUNCIL RULES OF PROCEDURE. MEMBERS OF THE PUBLIC MAY PARTICIPATE BY JOINING AT (844) 854-2222 AND ENTER CODE 693979.**

ZOOM LINK:

<https://zoom.us/j/99838194407?pwd=S1gydm94OStBZUJaYnJMNXRkL2MzZz09>

Meeting ID: 998 3819 4407

Passcode: eagles

One tap mobile

+13462487799,,99838194407#,,,,*869243# US (Houston)

+16699006833,,99838194407#,,,,*869243# US (San Jose)

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, JANUARY 10, 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 NOVEMBER 10TH AND NOVEMBER 17TH 2020 COUNCIL MEETINGS.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF NOVEMBER 30, 2020 AND DECEMBER 31, 2020
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION ON ACCEPTING THE RESIGNATION OF JULIE LAWRENCE AS POLICE DISPATCH.
7. DISCUSSION AND POSSIBLE ACTION ON APPROVING A PURCHASE REQUEST OF \$11,378.91 FOR POLICE RIFLES AND SHOTGUNS.

8. DISCUSSION AND POSSIBLE ACTION ON APPROVING A PURCHASE REQUEST OF \$33,784.85 FOR RADIOS THAT WILL BE REIMBURSED THROUGH A GRANT FROM THE OFFICE OF THE GOVERNOR.
9. DISCUSSION AND POSSIBLE ACTION ON APPROVING A RESOLUTION DESIGNATING AN ENGINEERING SERVICE PROVIDER FOR THE 2021-2022 TxCDBG COMMUNITY DEVELOPMENT FUND APPLICATION AND PROJECT IMPLEMENTATION, ADMINISTERED BY THE TEXAS DEPARTMENT OF AGRICULTURE.
10. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 01-12-2021 EDA GRANT, A RESOLUTION ALLOWING THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION TO APPLY FOR A U.S. ECONOMIC DEVELOPMENT ADMINISTRATION PUBLIC WORKS AND ECONOMIC ADJUSTMENT ASSISTANCE PROGRAM GRANT.
11. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF RENEWED TERMS OF SERVICE FOR A THREE-YEAR TERM FOR DON McLEOD AND DANNY WREN STARTING FROM FEBRUARY 29, 2021.
12. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF A PURCHASE REQUEST FOR \$6,971 OF EQUIPMENT FOR THE FIRE DEPARTMENT.
13. PUBLIC HEARING REGARDING THE SUBMISSION OF AN APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (TxCDBG) GRANT. THE PURPOSE OF THIS HEARING IS TO ALLOW CITIZENS AN OPPORTUNITY TO DISCUSS THE CITIZENS PARTICIPATION PLAN, THE DEVELOPMENT OF LOCAL HOUSING AND COMMUNITY DEVELOPMENT NEEDS, THE AMOUNT OF TXCDBG FUNDING AVAILABLE, ALL ELIGIBLE TXCDBG ACTIVITIES, AND THE USE OF PAST TXCDBG FUNDS.
14. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY **JANUARY 9, 2021 At 6:00 P.M.** ON THE WINDOW AT THE ADMINISTRATION AND UTILITY BILLING OFFICES LOCATED AT 425 W. COMMERCE ST, FAIRFIELD TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD, TX.


MISTY 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
CITY COUNCIL MEETING

Date: November 10, 2020

Time: 6:00 p.m.

Adjourn: 7:36 p.m.

Council Present: Angela Oglesbee, Landis Bayless, Bobby Nichols, Mayor Kenny Hughes, Randy Johnson and James Tyus

1. CALL TO ORDER; PRAYER AND PLEDGE

Mayor Kenny Hughes called meeting to order at 6:00 p.m. A quorum was declared present. All present. Randy Johnson gave the invocation. Bobby Nichols led the pledge to the American flag. Landis Bayless 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 OCTOBER 13TH AND OCTOBER 27TH 2020 COUNCIL MEETINGS.

Landis Bayless made the motion to approve the minutes from October 13th and October 27th 2020. Bobby Nichols seconded. Angela Olgesbee as to amend minutes from October 13th item six to add motion. All voted for.

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF OCTOBER 31, 2020.

Randy Johnson made the motion to approve bill register as of October 31, 2020. Landis Bayless seconded. All voted for.

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented

6. DISCUSSION AND POSSIBLE ACTION ON WITHDRAWING ISSUER RATING WITH MOODY'S.

Bobby Nichols made the motion to withdraw issuer rating with Moody's. Randy Johnson seconded. All voted for.

7. DISCUSSION AND POSSIBLE ACTION ON ACCEPTING VIRGINIA STREET INTO THE CITY STREET INVENTORY.

James Tyus made the motion to accept Virginian Street into the city street inventory. No second. Mayor opened the floor for discussion. James Tyus withdrew his motion. Bobby Nichols made the motion to table. Randy Johnson seconded. All voted for.

8. DISCUSSION AND POSSIBLE ACTION ON THE FUTURE OF MARKET DAYS AT THE PARK.

Bobby Nichols made the motion for Market Days to provide a plan to handle Covid issues. Angela Oglesbee seconded. All voted for.

9. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF ADDITIONAL CONCRETE WORK AT THE WALKING TRAIL, TOTALING \$7,725.00.

James Tyus made the motion to approve additional concrete work at the walking trail totaling \$7,725.00. Landis Bayless seconded. All voted for.

10. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF A USER AGREEMENT WITH INTELLICHOICE, INC., DBA EFORCE, FOR REPORT MANAGEMENT SOFTWARE FOR \$38,563.19.

Bobby Nichols made the motion to approve user agreement with Intellichoice, Inc., DBA Eforce, for report management software for \$38,563.19 to be paid for by grant. Landis Bayless seconded. All voted for.

11. EXECUTIVE SESSION- 6:56 p.m.

A. PERSONNEL MATTERS, SECTION 551.074- DELIBERATION ON THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE.

1. RONNIE FANTROY
2. DUSTIN DUNCAN
3. JAMES JONES
4. BECKY BOYD

12. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEMS DISCUSSED IN EXECUTIVE SESSION- 7:46 p.m.

A. PERSONNEL MATTERS, SECTION 551.074- DELIBERATION ON THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE.

RONNIE FANTROY- Bobby Nichols made the motion to move Ronnie Fantroy to Grade 6 Step 1 of the pay scale. Randy Johnson seconded. All voted for.

DUSTIN DUNCAN- Bobby Nichols made the motion to move Dustin Duncan to Grade 6 Step 1 of the pay scale. Landis Bayless seconded. All voted for.

JAMES JONES- Randy Johnson made the motion to move James Jones to Grade 9 Step 7 of the pay scale. Landis Bayless seconded. All voted for.

BECKY BOYD- Landis Bayless made the motion to take no action. Randy Johnson seconded. All voted for.

13. ADJOURN-7.36 p.m.

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

Mayor, Kenneth D. Hughes

Attest:

Misty Richardson
City Secretary

STATE OF TEXAS
CITY OF FAIRFIELD
SPECIAL CALLED
CITY COUNCIL MEETING

Date: November 17, 2020

Time: 6:00 p.m.

Adjourn: 6:14 p.m.

Council present: Angela Oglesbee, Landis Bayless, Bobby Nichols, Mayor Kenny Hughes and Randy Johnson. James Tyus did not take his seat.

1. ROLL CALL

Mayor called roll call. Angela Oglesbee, Landis Bayless, Bobby Nichols and Randy Johnson present

2. CALL TO ORDER; PRAYER AND PLEDGE

Mayor 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. Landis Bayless led the pledge to the Texas flag.

3. *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

4. DISCUSSION AND POSSIBLE ACTION ON APPROVING RESOLUTION 2020-11-17 CANVASSING RETURNS AND DECLARING RESULTS OF THE GENERAL ELECTION FOR THE CITY COUNCIL OF THE CITY OF FAIRFIELD FOR MAYOR, PLACE I AND PLACE II.

Mayor

Kenny Hughes

received 749 total votes

Jason Bosley

received 425 total votes

Place I

Jeffrey Price

received 589 total votes

Bettye Trask

received 549 total votes

Place II

Randy Johnson

received 903 total votes

James Tyus

received 209 total votes

Bobby Nichols made the motion to approve Resolution 2020-11-17 canvassing returns and declaring results of the General Election for the City Council of the City of Fairfield for Mayor, Place I and Place II. Angela Oglesbee seconded. All voted for.

5. ISSUANCE OF CERTIFICATES OF ELECTION TO ELECTED CITY COUNCIL, MAYOR, PLACE I AND PLACE II.

Freestone County Judge Linda Grant swore in council

6. DISCUSSION AND POSSIBLE ACTION APPOINTING A MAYOR PRO TEMPORE.

Randy Johnson made the motion to appoint Landis Bayless as Mayor Pro Tempore. Bobby Nichols seconded. Angela Oglesbee, Bobby Nichols, Randy Johnson and Jeffrey Price voted for. Landis Bayless abstained.

7. ADJOURN- 6:14 p.m.

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

Mayor Kenneth D. Hughes

Attest:

Misty Richardson
City Secretary



TO: Mayor, City Council

FROM: Nate Smith, City Administrator

DATE: December 3, 2020

RE: City Administrator Report

Projects Update

Here is an overview of city projects.

1. Committees and Planning – I have been working on an extended list of ad-hoc city committees to foster civic engagement. The mayor will discuss this in January.
2. Data Dashboard Project – For the first council meeting of the month, the council receives reports from department heads that contains a great amount of data. I have been working on a prototype of a data dashboard that gives council and the public an easier view of the work we do as a city. The dashboard work is continuing.
3. COVID-19 Update – Here is the latest on COVID-19 response:
 - a. PPE – I continue to acquire PPE from our state and regional partners. It is becoming difficult to receive some supplies, but I do have local partnerships.
 - b. CARES Act CRF – CRF funding documentation is due December 15. I am working on that documentation currently. As for purchases, the EMS has not received the ventilators as of this report but the EMS is frequently using the UV lamps and the PAPR. Fire gear should be in by the first two months of the year. In total, approximately \$100,000 will be spent from the CRF.
 - c. Vaccination – I have been working with the county and HOTCOG on vaccination planning. Currently, six providers have signed up with the state to become vaccine providers. The first shipments of vaccines will arrive in Texas on December 14 and the priority will be for medical staff. After that, first responders and critical populations.

Budget Report

Here is an update on the city's budget, ending November 30.

Revenue

- Property Tax – The city has received 7.19 percent of property tax payments, or \$33,772.47. Delinquent tax collection is above budget at 15 percent.
- Sales Tax – Sales tax for the month of November was 1.91 percent higher than the previous year, at \$194,417.11. For the calendar year, the city has collected \$1.63 million in sales tax revenue (0.22 percent increase) and we are over projection for this fiscal year.
- Other General Fund Revenues – Other revenues for the General Fund trended as expected. Municipal Court revenue will pick up once this current COVID-19 break is through. One revenue of note is building permit fees, which are 39.45 percent of budget.
- Enterprise Fund – Revenues for the Enterprise Fund is at 20.06 percent of budgeted revenue.



- TDCJ Fund – Revenues for the Boyd Unit facility is at 15.41 percent of budgeted revenue.
- Hotel/Motel Fund – Revenues are at 21.40 percent collected.

Expenditures

- General Fund – General Fund expenditures are at 18.67 percent.
- Enterprise Fund – Enterprise Fund expenditures are at 18.13 percent.
- TDCJ Fund – Total expenditures are at 12.53 percent.
- Hotel/Motel Fund – Expenditures are at 18.80 percent.



TO: Mayor, City Council

FROM: Nate Smith, City Administrator *NBS*

DATE: January 7, 2021

RE: City Administrator Report

Projects Update

Here is an overview of city projects.

1. CDBG Water Tower Project – Income survey questionnaires are being sent to selected residences this week. These surveys are part of the city's Community Development Block Grant application for our water tower project and are an important part of the application.
2. Data Dashboard Project – I am fine tuning the city's first data dashboard. It will soon be presented to staff and posted.
3. COVID-19 Update – Here is the latest on COVID-19 response:
 - a. PPE – I continue to acquire PPE from our state and regional partners. We are providing masks and hand sanitizer to residents. We have a larger stockpile than previously and we will continue to keep that stockpile high.
 - b. CARES Act CRF – CRF funding documentation was completed and turned in to the state. With public safety staffing, we submitted \$163,805 for reimbursements. The city was allotted \$163,900.
 - c. Vaccines – Vaccines have arrived at two vaccine providers in the city, Freestone Medical Center and Brookshire Brothers pharmacy. Both providers are vaccinating medical staff and those over 65 and with underlying medical conditions. Later this month, the state will hold vaccination clinics at both Fairfield nursing homes.

Budget Report

Here is an update on the city's budget, ending December 31.

Revenue

- Property Tax – The city has received 12.02 percent of property tax payments, or \$75,745.22. Delinquent tax collection is above budget at 30 percent.
- Sales Tax – Sales tax for the month of December was 20.06 percent higher than the previous year, at \$166,723.85, and for January, sales tax receipts were 6.74 percent higher than the previous year, at \$121,650.79. For the calendar year of 2020, the city collected \$1.79 million in sales tax revenue, a 1.8 percent increase from 2019. We are also over projections for this fiscal year.
- Other General Fund Revenues – Other revenues for the General Fund trended as usual for the COVID-19 pandemic. Municipal Court revenue is under projections due to the pandemic. However, one revenue of note is building permit fees, which are 47.13 percent of budget are higher than projected.



- Enterprise Fund – Revenues for the Enterprise Fund is at 23.97 percent of budgeted revenue.
- TDCJ Fund – Revenues for the Boyd Unit facility is at 18.43 percent of budgeted revenue.
- Hotel/Motel Fund – Revenues are at 14.37 percent collected.

Expenditures

- General Fund – General Fund expenditures are at 26.65 percent.
- Enterprise Fund – Enterprise Fund expenditures are at 22.35 percent.
- TDCJ Fund – Total expenditures are at 14.49 percent.
- Hotel/Motel Fund – Expenditures are at 26.30 percent.

DIRECTORS REPORT

December 2, 2020

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 398 thousand gallons per day for the month of November. The water wells have produced 11 million gallons for the month of November.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on November 18. All went well.
4. The City did not conduct cut off's for the month of November due to the Holidays.
5. City Employees had a total of 57 Work Orders for the month of November. 18 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. Hayter Engineering was here to discuss an effluent pump to assist with wash down at Mims Creek WWTP and to discuss the Phase 3 water loop.
8. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

**Director's Report
Cont.**

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 84 thousand gallons per day for the month of November.
2. The City did not conduct cut off's in Westwood for the month of November due to the Holidays
3. City Employees had a total of 13 Service Orders issued for the month of November. 4 Service Orders have not been completed or processed.

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 November is attached for the Mayor and Councils review.

Parks Department:

1. Park Dept.: A complete Parks Dept. Monthly Report is attached.
2. Green Barn: All leaks have been identified and repaired.
3. Green Barn: I have not received any quotes from the contractors as of this moment. They are still working on them.
4. Green Barn: Oncor will prepare a quote to upgrade the electrical to 3 Phase for this facility. It is required for the 15 ton package units.

Respectfully Submitted,

Clyde Woods
Director of Public Works

[illegible]

	MAX DAY										498,000					
	1	2	3	4	5	6	7	8	9	10						
1	87	104	145	50	386,000	2,368,800	1,776,600	1,184,400	16.30%	21.73%	32.59%	WT	0815	0.49	0.52	0.84
2	83	70	119	70	342,000	2,368,800	1,776,600	1,184,400	14.44%	19.25%	28.88%	WT	0757	0.31	0.84	1.48
3	94	110	118	117	439,000	2,368,800	1,776,600	1,184,400	18.53%	24.71%	37.07%	VR	0800	2.24	0.65	1.97
4	86	106	112	82	386,000	2,368,800	1,776,600	1,184,400	16.30%	21.73%	32.59%	VR	0751	1.74	0.83	2.07
5	83	93	120	93	389,000	2,368,800	1,776,600	1,184,400	16.42%	21.90%	32.84%	VR	0718	1.82	0.36	1.88
6	133	106	132	127	498,000	2,368,800	1,776,600	1,184,400	21.02%	28.03%	42.05%	VR	0716	1.55	0.46	1.84
7	82	96	96	101	375,000	2,368,800	1,776,600	1,184,400	15.83%	21.11%	31.66%	VR	0755	1.99	1.73	1.37
8	109	59	97	143	408,000	2,368,800	1,776,600	1,184,400	17.22%	22.97%	34.45%	VR	0915	1.87	1.65	0.92
9	111	98	117	98	425,000	2,368,800	1,776,600	1,184,400	17.94%	23.92%	35.89%	VR	0802	1.24	1.78	1.09
10	79	84	97	108	368,000	2,368,800	1,776,600	1,184,400	15.54%	20.71%	31.07%	VR	0747	1.48	1.78	1.48
11	116	117	95	42	370,000	2,368,800	1,776,600	1,184,400	15.62%	20.83%	31.24%	WT	0650	1.14	1.86	1.65
12	140	109	133	112	494,000	2,368,800	1,776,600	1,184,400	20.85%	27.81%	41.71%	VR	0721	1.49	1.73	1.29
13	94	90	89	117	390,000	2,368,800	1,776,600	1,184,400	16.46%	21.95%	32.93%	VR	0731	1.49	1.77	1.32
14	119	77	94	113	403,000	2,368,800	1,776,600	1,184,400	14.27%	19.03%	28.54%	DD	0800	1.59	1.63	1.27
15	80	65	120	73	338,000	2,368,800	1,776,600	1,184,400	17.01%	22.68%	34.03%	DD	0721	1.60	1.63	1.01
16	107	130	97	81	415,000	2,368,800	1,776,600	1,184,400	17.52%	23.36%	35.04%	VR	0807	1.51	1.65	1.14
17	112	130	138	88	468,000	2,368,800	1,776,600	1,184,400	19.76%	26.34%	39.51%	VR	0756	1.44	1.51	1.47
18	118	70	115	99	402,000	2,368,800	1,776,600	1,184,400	16.97%	22.63%	33.94%	VR	0750	1.25	1.17	1.49
19	111	93	132	100	436,000	2,368,800	1,776,600	1,184,400	18.41%	24.54%	36.81%	WT	0729	1.55	1.18	1.62
20	90	119	145	126	480,000	2,368,800	1,776,600	1,184,400	20.26%	27.02%	40.53%	VR	0755	1.86	1.43	1.29
21	83	84	84	89	340,000	2,368,800	1,776,600	1,184,400	14.35%	19.14%	28.71%	RF	0640	1.73	0.90	1.65
22	86	145	119	50	400,000	2,368,800	1,776,600	1,184,400	16.89%	22.51%	33.77%	RF	0746	1.74	1.38	1.38
23	84	84	139	103	410,000	2,368,800	1,776,600	1,184,400	17.31%	23.08%	34.62%	VR	0803	1.63	1.53	1.30
24	84	91	113	119	407,000	2,368,800	1,776,600	1,184,400	17.18%	22.91%	34.36%	VR	0755	1.68	1.59	1.18
25	87	73	120	121	401,000	2,368,800	1,776,600	1,184,400	16.93%	22.57%	33.86%	VR	0748	1.44	1.59	1.30
26	89	109	81	103	382,000	2,368,800	1,776,600	1,184,400	16.13%	21.50%	32.25%	VR	0657	1.45	1.60	1.18
27	107	46	119	69	341,000	2,368,800	1,776,600	1,184,400	14.40%	19.19%	28.79%	VR	0823	2.01	1.78	1.85
28	56	121	84	45	306,000	2,368,800	1,776,600	1,184,400	12.92%	17.22%	25.84%	VR	0738	1.62	1.69	1.00
29	102	46	88	132	368,000	2,368,800	1,776,600	1,184,400	15.54%	20.71%	31.07%	VR	0930	1.64	0.91	0.84
30	102	113	117	45	377,000	2,368,800	1,776,600	1,184,400	15.92%	21.22%	31.83%	VR	0805	1.59	1.47	1.16
31																
Sum	2,914	2,838	3,375	2,817	11,944,000	71,064,000	53,298,000	35,532,000	N/A	N/A	N/A					
Average	97	95	113	94	396,133	N/A	N/A	N/A	16.81%	22.41%	33.61%					
Average (3) Highs Average (3) Lows																

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD Y

PWS ID No.: 0810001

PLANT NAME OR NUMBER:

Month: November

Minimum Specified Residual: 0.2 mg/L

Year: 2019

		WATER PRODUCTION				
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	386,000	0.84				
2	342,000	1.48				
3	439,000	1.97				
4	386,000	2.07				
5	389,000	1.88				
6	498,000	1.84				
7	375,000	1.37				
8	408,000	0.92				
9	425,000	1.09				
10	368,000	1.48				
11	370,000	1.85				
12	494,000	1.29				
13	390,000	1.32				
14	403,000	1.27				
15	338,000	1.01				
16	415,000	1.14				
17	468,000	1.47				
18	402,000	1.49				
19	436,000	1.62				
20	480,000	1.29				
21	340,000	1.65				
22	400,000	1.38				
23	410,000	1.13				
24	407,000	1.30				
25	401,000	1.18				
26	382,000	1.58				
27	341,000	1.85				
28	306,000	1.00				
29	368,000	0.84				
30	377,000	1.16				
31						
TOTAL	11,944,000					
AVG		1.39				
MIN		0.84				
MAX		2.07				
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

November Monthly Report 2020

- 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.- **13.1**
 - Ind. – **12.8** HB. – **13.0**
 - Ind. – **9.5** HB. – **12.6**
 - 591 Sherwood – Turn water on
 - Repair leak at well #2 at Henry Brown
 - Ind. – **6.5** HB. – **16.0**
 - Ind. – **5.8** HB. – **16.0**
 - Repair leak on Well #2 at Henry Brown Rd
 - Ind. - **.6.8** HB. – **12.5**
 - Ind. – **7.0** HB. – **14.2**
 - Ind. – **7.1** HB. – **15.6**
 - **440 W HWY 84** – Change meter
 - Old meter # - **2825292**
 - Old read – **5213**
 - New meter # - **180 247 239**
 - Endpoint # - **120 820 681**
 - New read – **211.44**
 - **430 W HWY 84** – Replace meter lid and endpoint.
 - Old endpoint – **110 450 996**

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New endpoint – **120 820 743**

- **341 I-45** – Replace 1" meter

Old meter # - **297 921 80**

Old read – **40197**

New meter # - **200 374 210**

New endpoint # - **120 820 682**

New read – **0**

- **146 Carter** – TBO

- **I-45 N lift station** – Replaced belts, clean, and adjust floats

- **84 and Post Oak** – Line locate.

- Ind. – **5.1** HB. – **12.1**

- **428 S Bateman** – Replace meter.

Old meter # - **256 214 41**

Old read – **6084**

New meter # - **180 247 218**

Endpoint # - **120 823 403**

New read – **231.28**

- **303 James** – Replace meter.

Old meter # - **103 462 2**

Old read – **1507**

New meter # - **180 321 972**

Endpoint # - **120 826 157**

New read – **11.94**

- **982 S Bateman** - Replace meter..

Old meter # - **872 125 7**

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Old read – **4041**

New meter # - **180 246 794**

Endpoint # - **120 822 509**

New read – **5950.83**

- **1217 S Bateman** – Replace meter. Also replace cutoff.

Old meter # - **371 490 28**

Old read – **7010**

New meter # - **180 247 242**

Endpoint # - **120 795 851**

New read – **209.64**

- **1258 S Bateman** – Replace meter.

Old meter # - **652 743 7**

Old read – **718**

New meter # - **180 247 240**

Endpoint # - **120 820 784**

New read – **213.64**

- **1311 S Bateman** – Replace meter.

Old meter # - **109 697 01**

Old read – **679**

New meter # - **180 247 213**

Endpoint # - **120 820 784**

New read – **118.06**

- Ind. – **5.4** HB. – **14.9**

- Ind. – **6.3** HB. – **16.5**

- Ind. – **6.9** HB. – **13.9**

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- Repair leak at Henry Brow Well #3 raw water line to the plant.
- Ind. – **7.3** HB. – **10.5**
- Ind. – **7.2** HB. – **13.2**
- Ind. – **9.1** HB. – **15.5**
- Ind. – **6.7** HB. – **12.7**
- Ind. – **7.4** HB. – **13.3**
- Rereads – **90**
- Check leak at corner of CR 1240 & CR 1241. Contractor ran over valve. Repaired.
- Ind. – **7.3** HB. – **17.5**
- **628 Post Oak** - Reread
- Ind. – **5.7** HB. – **13.1**
- **806 S Fairway** - TBO
- Ind. – **8.3** HB. – **14.3**
- Ind. – **7.1** HB. – **14.4**
- Ind. – **9.2** HB. – **14.4**
- **304 N Hall** – Send me the read. Read – **206265.7**
- Stoppage at PD. Unstopped.
- **405 Oak Ridge** – Replace meter gasket
- Locate manholes at Lott's Physical Therapy.
- Ind. – **6.4** HB. – **14.2**
- **128 Carter** – Check for leak. Leak is on them.
- **310 Ashley Ln** – Get meter # and reading. Meter # - **10969696** Read – **506**
- Ind. – **6.1** HB. – **14.6**
- Ind. – **7.3** HB. – **15.9**
- Ind. – **7.1** HB. – **13.6**

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- Ind. – **6.1** HB. – **11.7**
- Ind. – **6.9** HB. – **12.0**
- Ind. – **7.2** HB. – **13.7**
- **135 Virginia St** – Turn off.
- **128 Carter** – Check for leak. Leak on customer side.
- **316 Ike** – Line locate for fence.
- Sewer blockage at Fairfield Recorder. Cleared on our side.
- Flush Fairfield and Westwood
- Work orders
 - **#022568** – 204 Oak St – Get reading and leave on. Read – **136102.76**
 - **#022569** – 155 Carter St – Turn service on. Read – **72361.35**
 - **#022570** – 1001 Hatcher St – Check for leak. Leak on service. Repaired.
 - **#022545** – 286 FM 27 W – Cut off not holding. Replace cut off.
 - **#022506** – 320 CR 1250 – Change meter.

Old meter # - **180 247 971**

Old read – **99160.17**

New meter # - **200 211 1 93**

New read – **0**
 - **#002509** – 108 CR 1211 A – Change meter.

Old meter # - **180 247 432**

Old read – **77427.26**

New meter # - **200 211 191**

New read – **2.90**
 - **#022513** – 256 CR 1220 – Change meter.

Old Meter # - **180 247 515**

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Old read – **17276.50**

New meter # -

New read – **0**

- **#022573** – 344 W Reunion St – Check for leak. No leak detected, Change meter and endpoint.

Old meter # - **6705671**

Old read – **451**

New meter # - **200 211 200**

New endpoint # - **120 831 345**

New read – **0**

- **#022574** – Get reading and leave on. Read – **39006.69**

- **#022575** – Change endpoint.

Old endpoint # - **110 431 969**

New endpoint # - **120 831 260**

- **#022571** – 250 CR 1235 – Replace meter.

Old meter # - **180 248 163**

Old read – **3861.72**

New meter # - **190 133 759**

New endpoint # - **110 431 668**

New read – **0**

- **#022577** – 521 Kelly St – Turn off for repairs.

- **#022578** – 561 Fount Kirby St – Final billing. Read – **58900.30**

- **#022513** – 256 CR 1220 – Change meter.

Old meter – **180 247 515**

Old read – **17276.50**

New meter – **190 133 752**

November Monthly Report 2020

New read – 0

• **#022581** – 601 W Commerce St – Check for leak. Leak on customer. Toilet running. Notified customer

• **#022579** – 146 Carter St – Get reading and leave on. Read – **6860.82**

• **#022583** – 318 Moody St – Mark water and sewer Lines

• **#022584** – 440 W HWY 84 – Replace meter

Old meter # - **2825292**

Old read – **5213**

New meter # - **180 247 239**

Endpoint # - **120 820 681**

New read – **211.44**

• **#022585** – 430 W HWY 84 – Replace endpoint

Old endpoint – **110 450 996**

New endpoint – **120 820 743**

• **#022587** – Replace meter.

Old meter # - **297 921 80**

Old read – **40197**

New meter # - **200 374 210**

New endpoint # - **120 820 682**

New read – 0

• **#022591** – 116 CR 1200 - TBO

• **#022432** - 412 Troy Ln – Repair leak on service. Splice into blue tubing.

• **#022592** – 583 Greenbriar Ln – Mark water and sewer lines. This is third time.

• **#022600** – 471 Anderson Ln – Turn service on. Read – **161973.56**

• **#022601** – 310 CR 1240 – Final billing. Read – **32021.80**

• **#022603** – 107 E Reunion – Turn service on. Read – **35455.16**

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- **#022604** – 414 N Bateman Rd – Turn on after repairs.
- **#022605** – 202 CR 1241 – Get reading and leave on. Read – **51620.93**
- **#022606** – 318 Moody St – Mark water and sewer lines.
- **#022607** – 428 S Bateman Rd – Replace meter.
- **#022222** – 319 W IH 45 – Replace meter at Service Truck Depot 2"

Old meter # - **128 904 1** Old read – **433999**

New meter # - **200 372 595** Endpoint # - **120 823 551** New read - **0**
- **#022622** – 805 S Bateman – Leak on the tubing at the main. Spliced in from the corp up.
- **#022625** – 806 S Fairway – Get reading and leave on. Read from beacon – **52933.70**
- **#022624** – 119 CR 1255 – Get reading and leave on. Read – **118625.51**
- **#022627** – 502 Peachtree St – Get reading and leave on. Read – **65154.23, 166989.82**
- **#022629** – 314 James St – Sewer stoppage on our side. Unstopped and used Red Hot
- **#022631** – 109 CR 1259 – Leak on service. Splice in tubing.
- **#022634** – 338 Barnes St – Sewer stoppage. Stoppage on our side, unclogged.
- **#022632** – 751 E Main St – Get reading and leave on. Read – **72904.6**
- **#022628** – 600 N Bateman – Final billing. Read – **59271.81**
- **#022635** – 421 Davis St – Turn off for repairs. No one home, red tagged door. Turned back on.
- **#022636** – 1012 S Bateman – Leak on our side. Replace cut off.
- **#022637** – 303 PR 1280 – Replace meter box and lid.
- **#022638** – 134 Virginia St – Set new meter.

Meter # - **180 247 238** Endpoint # - **120 825 811** Read – **214.50**
- **#022644** – 116 CR 1200 – Turn off, lock, get read. Read – **124031.84**
- **#022626** – 114 Talford St – Get reading and leave on. Read – **36695.77**
- **#022645** – 511 Ronnie St – Get reading and leave on. Read – **74278.51**
- **#022647** – 334 James St – Get reading and leave on. Read – **1215.76**

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- **#022648** – 465 Sunset Dr – Final billing. Off and locked. Read – **49809.1**
- Water production Fairfield – **11.944**
- Water production Westwood – **2.607**

James, Bubba, Vic, Ronnie, Dustin

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
SWAP - METER SWAP	6	0	0	0	0
ON - TURN SERVICE ON	1	0	0	0	0
OFF - TURN SERVICE OFF	1	0	0	0	0
OC/CH - OCCUPANT CHANGE	1	1	0	0	0
IK&M - LEAK @ METER	0	1	0	0	0
MISC - VARIOUS	0	2	0	0	0
TOTAL ALL CODES	9	4	0	0	0

MIMS CREEK WASTEWATER PLANT

November 2020

1. Pulled approximately 71,000 gallons of sludge from digester.
2. Average monthly flow through plant was .309 MGD.
3. Average blanket at Mims Creek was 4.5 feet.
4. Treated 9.2 MG through Mims Creek for the month.
5. Submitted monthly DMR to TCEQ.
6. Met with Cole Brasher with Kingdom Technologies on UV upgrade.
7. Smith Pump pulled Walnut Creek lift station pump #2, replaced and still had .
Issues. Will pull again Friday December 4th and replace with repaired pump.
8. Submitted EPA report to TCEQ.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 11-30-2020 (November report)

WWTP

1. Pulled Appx. 64,000 gallons of sludge from Digester.
2. Average Daily Flow .167 MGD
3. Average Blanket 39.1 inches
4. Treated 4.998 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Bar Screen requires attention. Quotes received for replacement or repair.
7. Printer problem

WTP

1. Submit BacT samples
2. Average Daily Flow .229 MGD
3. Treated 6.872 MG
4. Roof project to proceed in appx. 1 week

**CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
NOVEMBER 2019 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 Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIAL	TIME	CHLORINE RESIDUAL Plant 1	CHLORINE RESIDUAL Plant 2	CHLORINE RESIDUAL INDUSTRIAL	DISTRIBUTION
	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped													
1	44,000	56,000	100,000	712,800	534,600	356,400	14.03%	18.71%	28.06%	WT	0850	1.14	2.18	2.18			
2	56,000	53,000	109,000	712,800	534,600	356,400	15.29%	20.39%	30.56%	JJ	0724	1.19	0.57	1.10			
3	37,000	52,000	89,000	712,800	534,600	356,400	12.49%	16.65%	24.97%	JJ	0742	1.12	0.63	0.97			
4	28,000	59,000	87,000	712,800	534,600	356,400	12.21%	16.27%	24.41%	JJ	0729	2.18	2.27	1.89			
5	28,000	50,000	78,000	712,800	534,600	356,400	10.94%	14.59%	21.89%	JJ	0740	2.18	2.00	1.93			
6	24,000	54,000	78,000	712,800	534,600	356,400	10.94%	14.59%	21.89%	JJ	0739	2.16	1.39	1.78			
7	29,000	51,000	80,000	712,800	534,600	356,400	11.22%	14.96%	22.45%	VR	0834	1.33	0.83	1.01			
8	29,000	59,000	88,000	712,800	534,600	356,400	12.35%	16.46%	24.69%	VR	0832	1.11	0.53	0.85			
9	30,000	64,000	94,000	712,800	534,600	356,400	13.19%	17.58%	26.37%	JJ	0748	1.17	0.62	0.93			
10	22,000	50,000	72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	JJ	0814	1.03	0.49	0.84			
11	22,000	61,000	83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	WT	0830	1.19	0.71	1.09			
12	27,000	68,000	95,000	712,800	534,600	356,400	13.33%	17.77%	26.66%	JJ	0808	1.07	0.59	0.97			
13	29,000	57,000	86,000	712,800	534,600	356,400	12.07%	16.09%	24.13%	VR	0916	1.07	0.95	0.69			
14	26,000	43,000	71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	DD	0915	1.10	0.82	0.92			
15	31,000	54,000	85,000	712,800	534,600	356,400	11.92%	15.90%	23.85%	DD	0702	1.15	1.24	1.21			
16	37,000	64,000	101,000	712,800	534,600	356,400	14.17%	18.89%	28.34%	JJ	0723	1.11	1.17	1.06			
17	30,000	62,000	92,000	712,800	534,600	356,400	11.50%	15.34%	23.01%	WT	0737	1.07	1.46	1.07			
18	29,000	55,000	84,000	712,800	534,600	356,400	11.78%	15.71%	23.57%	JJ	0826	1.05	1.42	1.09			
19	31,000	69,000	100,000	712,800	534,600	356,400	14.03%	18.71%	28.06%	WT	0757	1.32	1.45	1.17			
20	24,000	54,000	78,000	712,800	534,600	356,400	10.94%	14.59%	21.89%	JJ	0729	1.28	1.39	1.11			
21	34,000	58,000	92,000	712,800	534,600	356,400	12.91%	17.21%	25.81%	RF	0810	1.34	1.26	1.18			
22	30,000	60,000	90,000	712,800	534,600	356,400	12.63%	16.84%	25.25%	RF	0815	1.37	1.21	1.12			
23	38,000	59,000	98,000	712,800	534,600	356,400	13.75%	18.33%	27.50%	JJ	0749	1.32	1.14	1.21			
24	27,000	58,000	85,000	712,800	534,600	356,400	11.92%	15.90%	23.85%	JJ	0749	1.34	1.18	1.17			
25	25,000	60,000	85,000	712,800	534,600	356,400	11.92%	15.90%	23.85%	JJ	0737	1.03	0.85	1.13			
26	28,000	66,000	94,000	712,800	534,600	356,400	13.19%	17.58%	26.37%	VR	0746	1.36	2.20	1.17			
27	30,000	55,000	85,000	712,800	534,600	356,400	11.92%	15.90%	23.85%	VR	0747	1.00	1.83	0.74			
28	24,000	48,000	72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	VR	0830	1.02	2.06	1.26			
29	29,000	50,000	79,000	712,800	534,600	356,400	11.09%	14.78%	22.17%	VR	0820	1.10	1.37	2.04			
30	30,000	57,000	87,000	712,800	534,600	356,400	12.21%	16.27%	24.41%	JJ	0824	1.09	1.41	1.07			
Sum	911,000	#####	2,607,000	21,384,000	16,038,000	10,692,000	N/A	N/A	N/A								
Average	29,387	54,710	84,097	N/A	N/A	N/A	11.80%	15.73%	23.60%								
CL2 AVERAGE																	
MIN DAY																	
MAX DAY																	
Average (3) Highs																	
Average (3) Lows																	
109,000																	

Average (3) Highs
Average (3) Lows

MAX DAY 109,000

CL2 AVERAGE

1.27

1.24

1.20

MIN DAY
MAX DAY

1.00
2.18

0.49
2.27

0.69
2.18

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: November
 Minimum Specified Residual: 0.2 mg/L Year: 2019

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	100,000	2.18				
2	109,000	1.10				
3	89,000	0.97				
4	87,000	1.89				
5	78,000	1.93				
6	78,000	1.78				
7	80,000	1.01				
8	88,000	0.85				
9	94,000	0.93				
10	72,000	0.84				
11	83,000	1.09				
12	95,000	0.97				
13	86,000	0.69				
14	71,000	0.92				
15	85,000	1.21				
16	101,000	1.06				
17	82,000	1.07				
18	84,000	1.09				
19	100,000	1.17				
20	78,000	1.11				
21	92,000	1.18				
22	90,000	1.12				
23	98,000	1.21				
24	85,000	1.17				
25	85,000	1.13				
26	94,000	1.17				
27	85,000	0.74				
28	72,000	1.26				
29	79,000	2.04				
30	87,000	1.07				
31						
TOTAL	2,607,000					
AVG		1.20				
MIN		0.69				
MAX		2.18				
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	6	1	0	0	1
LK&M - LEAK @ METER	3	2	0	0	0
DIG - DIG OUT DRAINAGE DITCH	0	1	0	0	0
OC/CH - OCCUPANT CHANGE	6	5	0	0	0
MISC - VARIOUS	3	1	0	0	0
REPR - REPAIRS	2	1	0	0	0
OFF - TURN SERVICE OFF	4	3	0	0	0
LIN - LINE LOCATE	3	0	0	0	0
SWAP - METER SWAP	11	1	0	0	1
SVCHG - SET METER	1	1	0	0	0
UN - UNSTOP SEWER	0	2	0	0	0
MO - MOVE METER	0	0	0	0	1
TOTAL ALL CODES	39	18	0	0	3

Clyde Woods

From: Claudis Measles [randymeasles@gmail.com]
Sent: Wednesday, December 02, 2020 10:59 AM
To: clyde.woods@fairfieldtexas.net

11-2-20 dig ditches on n-Bateman.

11-3-20 Met with Ken Sessions at the park. Called tim Allen about work at the park. Picked up culvert from capps. Put in culvert on Cooper street.

11-4-20 picked up culvert from capps delivered to talford street. Put in culvert on talford street.

11-5-30 picked up old culvert from talford street and hauled to the dump. Picked up steel plate from talford street and hauled to the barn.

11-6-20 picked up cylinder for Marks truck from sandy land equipment. Picked up steel plate from high school. Helped vic with vice stand. Helped Becky at Walnut Creek.

11-9-20 checked street light at community national. Checked street lights in childs addition. Met with Jeff white and Larry Williams about drainage. Helped Stanley Thorton pick up a tree in lot behind edward d Jones. Took Dustin to get reread on cr 120.

11-10-20 changed out light in front of community national. Started digging ditch at sonny Daniels house. Dug ditch behind Randy Johnson's house.

11-12-20 put out asphalt. Picked up trash from city hall and hauled to the dump. Picked up shirts from ward. Changed out leaking hydraulic line on super m.

11-13-20 cut limbs in t-oaks.

11-16-20 cut limbs on oak street. Cut limbs in childs addition.

11-17-20 put down material for David stewarts spillway. Dug ditch behind randy Johnson's house.

11-18-20 dug ditch on Main Street and carter.

11-19-20 washed and grease backhoes. Put out asphalt. Unloaded 24' trailer.

11-20-20 go over plan's for Christmas float. Dug ditch on carter street. Cut limbs on carter street.

11-23-20 dug ditch on Bateman beside dollar general. Cut culvert so water could drain.

11-24-20 dug ditch on Bateman beside dollar general. Cut down tree on Bateman and reunion.

11-25-20 fixed bad spot on huckaby in front of church.

11-30-20 picked up declarations at court house and hauled to the dump. Picked up the tractor from the courthouse and hauled back to kucelburrs. Washed off gooseneck before we started on float. Sent from my iPhone



Monthly Report

Report Range: 11/01/2020 to 11/30/2020

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

Transactions for Account: 1 W/W

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
11/01/2020 03:54:20	4664	1	1	Gary Crook	132		1	1	0	1	\$1,000	0.0	26,800	\$26.80
11/03/2020 05:42:33	4667	1	1	Clyde Woods	130		1	4165	0	1	\$1,000	0.0	13,900	\$13.90
11/03/2020 08:09:04	4668	1	1	Shane Reeves	138		1	80102	0	1	\$1,000	0.0	19,800	\$19.80
11/04/2020 05:43:01	4671	1	1	Bubba Taylor	133		1	5223	0	1	\$1,000	0.0	16,000	\$16.00
11/05/2020 09:44:58	4682	1	1	David Brackens	135		1	105096	0	1	\$1,000	0.0	22,000	\$22.00
11/05/2020 10:15:54	4683	1	1	Collin Puckett	140		1	29571	0	1	\$1,000	0.0	11,900	\$11.90
11/07/2020 12:36:25	4688	1	1	Clyde Woods	130		1	4262	0	1	\$1,000	0.0	12,400	\$12.40
11/07/2020 14:22:23	4691	1	1	Shane Reeves	138		1	80281	0	1	\$1,000	0.0	18,500	\$18.50
11/10/2020 06:13:29	4696	1	1	Collin Puckett	132		1	165336	0	1	\$1,000	0.0	28,800	\$28.80
11/10/2020 07:24:47	4697	1	1	Gary Crook	132		1	1	0	1	\$1,000	0.0	32,000	\$32.00
11/13/2020 05:47:31	4704	1	1	Bubba Taylor	133		1	5453	0	1	\$1,000	0.0	18,900	\$18.90
11/14/2020 06:06:33	4709	1	1	Shane Reeves	138		1	87488	0	1	\$1,000	0.0	16,600	\$16.60
11/14/2020 07:51:36	4710	1	1	David Brackens	135		1	105348	0	1	\$1,000	0.0	23,400	\$23.40
11/17/2020 10:16:28	4717	1	1	Collin Puckett	140		1	30000	0	1	\$1,000	0.0	13,900	\$13.90
11/17/2020 13:55:00	4718	1	1	Clyde Woods	130		1	4373	0	1	\$1,000	0.0	14,000	\$14.00
11/19/2020 15:10:12	4724	1	1	Gary Crook	132		1	1	0	1	\$1,000	0.0	31,500	\$31.50
11/20/2020 06:00:50	4725	1	1	Shane Reeves	138		1	80679	0	1	\$1,000	0.0	20,300	\$20.30
11/20/2020 07:27:42	4727	1	1	David Brackens	135		1	105606	0	1	\$1,000	0.0	23,200	\$23.20
11/21/2020 12:20:15	4731	1	1	Collin Puckett	140		1	165572	0	1	\$1,000	0.0	31,700	\$31.70
11/24/2020 06:29:56	4737	1	1	Clyde Woods	130		1	4489	0	1	\$1,000	0.0	14,400	\$14.40
11/24/2020 14:17:27	4739	1	1	Bubba Taylor	133		1	5689	0	1	\$1,000	0.0	21,500	\$21.50
11/26/2020 07:35:19	4746	1	1	David Brackens	135		1	105855	0	1	\$1,000	0.0	22,900	\$22.90
Subtotals for Acct: 1 W/W													454,400	\$454.40

Transaction Count

22

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	454.40	\$454.40
TOTAL	454.40	\$454.40

549.8

Monthly Report

Report Range: 11/01/2020 to 11/30/2020

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
11/03/2020 12:21:22	4669	1	1	Mark Taylor	134		1	70467	0	1	\$1,000	0.0	12,500	\$12.50
11/05/2020 07:21:27	4680	1	1	Mark Taylor	134		1	70524	0	1	\$1,000	0.0	9,600	\$9.60
11/06/2020 09:55:18	4685	1	1	Randy Measles	146		1	793	0	1	\$1,000	0.0	29,700	\$29.70
11/07/2020 13:21:52	4689	1	1	Mark Taylor	134		1	68319	0	1	\$1,000	0.0	30,300	\$30.30
11/14/2020 08:24:37	4711	1	1	Randy Measles	146		1	950	0	1	\$1,000	0.0	32,700	\$32.70
11/17/2020 07:03:49	4715	1	1	Mark Taylor	134		1	63579	0	1	\$1,000	0.0	29,400	\$29.40
11/18/2020 08:04:17	4722	1	1	Randy Measles	146		1	1010	0	1	\$1,000	0.0	16,500	\$16.50
11/20/2020 06:57:28	4726	1	1	Mark Taylor	134		1	70668	0	1	\$1,000	0.0	11,500	\$11.50
11/24/2020 14:24:45	4740	1	1	Mark Taylor	134		1	64143	0	1	\$1,000	0.0	32,300	\$32.30
11/25/2020 08:44:00	4743	1	1	Randy Measles	146		1	1159	0	1	\$1,000	0.0	31,000	\$31.00
Subtotals for Acct: 2 Streets												0.0	235,500	\$235.50
Transaction Count													10	

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	235.50	\$235.50
TOTAL	235.50	\$235.50

Monthly Report

Report Range: 11/01/2020 to 11/30/2020

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

Transactions for Account: 3 TDJC

Date / Time	Seq #	Site	Island	Employee Name	Vch ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
11/04/2020 11:57:29	4675	1	1	Vic Rutherford	141		1	42416	0	1	\$1.000	0.0	22.000	\$22.00
11/10/2020 12:16:44	4699	1	1	Vic Rutherford	141		1	42663	0	1	\$1.000	0.0	24.000	\$24.00
11/21/2020 06:18:44	4729	1	1	Vic Rutherford	141		1	42888	0	1	\$1.000	0.0	26.000	\$26.00
11/28/2020 07:09:44	4748	1	1	Vic Rutherford	141		1	43099	0	1	\$1.000	0.0	23.400	\$23.40
Subtotals for Acct: 3 TDJC												0.0	95.400	\$95.40

Transaction Count

4

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	95.40	\$95.40
TOTAL	95.40	\$95.40

75.2

Monthly Report

Report Range: 11/01/2020 to 11/30/2020

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
11/04/2020 06:10:24	4672	1	1	Juan Rodriguez	139		1	120	0	1	\$1.000	0.0	26.400	\$26.40
11/04/2020 06:13:55	4673	1	1	Juan Rodriguez	139		1	1234	0	1	\$1.000	0.0	8.300	\$8.30
11/04/2020 14:45:54	4676	1	1	Jerry Hughes	137		1	20104	0	1	\$1.000	0.0	15.500	\$15.50
11/05/2020 08:33:22	4681	1	1	Juan Rodriguez	139		1	1234	0	1	\$1.000	0.0	14.900	\$14.90
11/10/2020 14:42:08	4700	1	1	Jerry Hughes	137		1	20257	0	1	\$1.000	0.0	16.900	\$16.90
11/14/2020 13:49:07	4712	1	1	Jerry Hughes	137		1	20397	0	1	\$1.000	0.0	15.000	\$15.00
11/17/2020 07:50:10	4716	1	1	Juan Rodriguez	139		1	120727	0	1	\$1.000	0.0	20.900	\$20.90
11/19/2020 14:45:34	4723	1	1	Jerry Hughes	137		1	20561	0	1	\$1.000	0.0	18.400	\$18.40
11/24/2020 14:40:40	4741	1	1	Jerry Hughes	137		1	20726	0	1	\$1.000	0.0	16.500	\$16.50
11/25/2020 12:58:04	4744	1	1	Juan Rodriguez	139		1	1234	0	1	\$1.000	0.0	4.900	\$4.90
Subtotals for Acct: 4 Parks												0.0	157.700	\$157.70

Transaction Count

10

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	157.70	\$157.70
TOTAL	157.70	\$157.70

190.4

Monthly Report

Report Range: 11/01/2020 to 11/30/2020

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
11/01/2020 02:01:00	4663	1	1	Officer Alexander	11		1	1699	0	1	\$1,000	0.0	19,700	\$19.70
11/01/2020 05:49:04	4665	1	1	Officer Markham	7		1	64231	0	1	\$1,000	0.0	13,900	\$13.90
11/01/2020 21:40:50	4666	1	1	Officer Alexander	8		1	66295	0	1	\$1,000	0.0	6,100	\$6.10
11/03/2020 17:31:55	4670	1	1	Officer Weinmann	10		1	2254	0	1	\$1,000	0.0	15,300	\$15.30
11/04/2020 10:44:21	4674	1	1	Officer Alexander	8		1	66457	0	1	\$1,000	0.0	14,600	\$14.60
11/04/2020 15:37:04	4677	1	1	Officer Alexander	6		1	67039	0	1	\$1,000	0.0	13,700	\$13.70
11/04/2020 15:58:49	4678	1	1	Sgt. Utsey	2		1	39119	0	1	\$1,000	0.0	13,100	\$13.10
11/04/2020 23:05:30	4679	1	1	Officer Frasier	5		1	51181	0	1	\$1,000	0.0	15,800	\$15.80
11/05/2020 13:37:42	4684	1	1	Officer Markham	7		1	64353	0	1	\$1,000	0.0	14,300	\$14.30
11/07/2020 01:55:01	4686	1	1	Officer Weinmann	8		1	66544	0	1	\$1,000	0.0	8,600	\$8.60
11/07/2020 06:11:23	4687	1	1	Mark Taylor	1		1	70609	0	1	\$1,000	0.0	13,200	\$13.20
11/07/2020 13:35:25	4690	1	1	Chief Bulger	1		1	38917	0	1	\$1,000	0.0	3,300	\$3.30
11/08/2020 18:08:11	4692	1	1	Officer Frasier	5		1	51297	0	1	\$1,000	0.0	13,600	\$13.60
11/09/2020 01:03:31	4693	1	1	Officer Alexander	10		1	2542	0	1	\$1,000	0.0	21,300	\$21.30
11/09/2020 07:03:47	4694	1	1	Officer Weinmann	6		1	67178	0	1	\$1,000	0.0	10,800	\$10.80
11/09/2020 09:03:59	4695	1	1	Officer Weinmann	8		1	66754	0	1	\$1,000	0.0	14,400	\$14.40
11/10/2020 10:46:35	4698	1	1	Collin Puckett	1		1	1856	0	1	\$1,000	0.0	19,200	\$19.20
11/10/2020 21:22:39	4701	1	1	Officer Weinmann	11		1	64465	0	1	\$1,000	0.0	13,900	\$13.90
11/11/2020 16:31:04	4702	1	1	Officer Markham	7		1	668	0	1	\$1,000	0.0	8,400	\$8.40
11/11/2020 23:04:57	4703	1	1	Officer Weinmann	8		1	38951	0	1	\$1,000	0.0	25,900	\$25.90
11/13/2020 05:57:06	4705	1	1	Chief Bulger	1		1	67335	0	1	\$1,000	0.0	11,700	\$11.70
11/13/2020 13:18:18	4706	1	1	Officer Weinmann	6		1	66976	0	1	\$1,000	0.0	8,000	\$8.00
11/13/2020 13:22:13	4707	1	1	Officer Weinmann	8		1	51441	0	1	\$1,000	0.0	15,000	\$15.00
11/13/2020 18:04:57	4708	1	1	Officer Frasier	5		1	67083	0	1	\$1,000	0.0	9,100	\$9.10
11/15/2020 08:10:35	4713	1	1	Officer Weinmann	8		1	1953	0	1	\$1,000	0.0	16,500	\$16.50
11/16/2020 19:13:08	4714	1	1	Officer Weinmann	11		1	2874	0	1	\$1,000	0.0	21,800	\$21.80
11/17/2020 23:09:47	4719	1	1	Officer Alexander	10		1	67234	0	1	\$1,000	0.0	11,800	\$11.80
11/18/2020 06:25:17	4720	1	1	Officer Palacios	8		1	67448	0	1	\$1,000	0.0	8,400	\$8.40
11/18/2020 06:28:37	4721	1	1	Officer Palacios	6		1	67392	0	1	\$1,000	0.0	12,500	\$12.50
11/21/2020 05:20:29	4728	1	1	Officer Weinmann	8		1	607	0	1	\$1,000	0.0	19,700	\$19.70
11/21/2020 06:22:46	4730	1	1	Officer Weinmann	9		1	67576	0	1	\$1,000	0.0	10,400	\$10.40
11/22/2020 00:17:42	4732	1	1	Officer Frasier	6		1	51582	0	1	\$1,000	0.0	15,800	\$15.80
11/22/2020 02:58:01	4733	1	1	Officer Frasier	5		1	786	0	1	\$1,000	0.0	18,000	\$18.00
11/23/2020 15:37:51	4734	1	1	Officer Weinmann	11		1	67718	0	1	\$1,000	0.0	10,400	\$10.40
11/23/2020 19:10:34	4735	1	1	Officer Frasier	6		1	51680	0	1	\$1,000	0.0	13,900	\$13.90
11/23/2020 22:31:10	4736	1	1	Officer Frasier	5		1	1	0	1	\$1,000	0.0	14,300	\$14.30
11/24/2020 10:44:48	4738	1	1	Collin Puckett	1		1	2119	0	1	\$1,000	0.0	22,200	\$22.20
11/25/2020 08:26:56	4742	1	1	Chief Bulger	11		1	67859	0	1	\$1,000	0.0	13,100	\$13.10
11/26/2020 05:53:42	4745	1	1	Officer Weinmann	6		1	51818	0	1	\$1,000	0.0	17,400	\$17.40
11/27/2020 22:32:51	4747	1	1	Officer Frasier	5		1	68024	0	1	\$1,000	0.0	12,000	\$12.00
11/28/2020 18:35:14	4749	1	1	Officer Weinmann	8		1	64571	0	1	\$1,000	0.0	14,200	\$14.20
11/30/2020 14:19:39	4750	1	1	Officer Markham	7		1		0	1	\$1,000	0.0		

Monthly Report

Report Range: 11/01/2020 to 11/30/2020

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

Subtotals for Acct: 100 Police

0.0 593.700 \$593.70

Transaction Count

42

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	593.70	\$593.70
TOTAL	593.70	\$593.70

541.00

Monthly Report

Report Range: 11/01/2020 to 11/30/2020

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

Report Totals:	Total transactions	88	Average MPG	0.00
	Total Quantity	1,536.70	Total Amount	\$1,536.70

Daily Routine, clean bathrooms twice daily, pick up trash throughout entire park, change trash cans as needed, & water plants as needed the ones in the pots around square everyday

Water plants and check for rotten pumpkins on fall décor on square

Cleaned up green barn from Voting

Had tree removed that was going to fall on fence and our power lines in back of rv park

Had danny cockerel come out and fix some leaks on green barn

Had lift replaced banners for chamber down 84 & 27

Water plants and check for rotten pumpkins on fall décor on square

Walking trail project done for now

Set up green barn for council meetings

Cleaned up softball bathrooms for event on Saturday (horseshoes and washers) had to go out that sat. night and turn lights on and off

Cleaned up show arena and got things ready for event in there this weekened

Put extra cans out for both events

Worked on Christmas around the square decorating

Mowed in park and around town

Overall maintaining the park

FAIRFIELD POLICE DEPARTMENT **End of Month Report - SUPPLEMENTAL** **(Animal Control & Agency Assist Report)**

AGENCY ASSIST REPORTS					
UNIT#	DATE	RECEIVED	DISP	ARRIVED	CLEARED
307/317	11/24/2020	1515	1515		
309/320	11/24/2020	1935	1935	1942	2125
303/320	11/29/2020	1734	1734	1742	1757
ACTIVITY ASSIST FCSO ASSIST FCSO ASSIST FCSO MONITORING FCSO TRAFFIC, NH418 QUINN, BRYAN DROVE BY HOUSE ON FCR 601 AND FIRED A GUN, RP FOLLOWING BEHIND, ADVISED 309, 309 ADVISED OF NIB9590 SIMILAR TO SUS VEHICLE, FCSO NOTIFIED PD OF CALL @ 1938, DRIVEWAY ON 601, IN CUSTODY @ 1946, 1200 ADVISED ZM/ZF IN CUSTODY @ 1946 10-4; ALL SUBJECTS IN CUSTODY @ THIS TIME 10-50 AROUND 1855NM, ASSIST WITH TRAFFIC CONTROL UNTIL THOOPER ARRIVES					
DETAILS: (TYPE, REPORTING PERSON, PHONE#, LOCATION, LP#, DI./ID#, ECT)					
4 TO 5 MI OSC. DOWN 27, FULLY ENGULFED VEHICLE, TILL FCSO CAN GET DEPUTIES ON SCENE					

ANIMAL CONTROL CALLS						
Date	Disp/Otc # or AC)	Call Time Received	Otc Dispatched (clr time will be Daily)	Call Time Mssge Left for AC	Animal Description	Address/location
11/4	320/303	1015	1016		LARGE BROWN SHEPHERD MIX	911 S. FAIRWAY
11/5	320	935			DEAD SKUNK	325 E. REUNION
11/6	318	723			DOGS	Oak St
11/6	318	1321			DOG	911 SFW
11/9	320/AC	956			SMALL BROWN & BLACK DOG	1460 W. US 84
11/9	320	1604			HOGS	HEIL ST
11/10	320/AC	748			SMALL BROWN & BLACK DOG	1460 W. US 84
11/10	320/AC	1328			STRAY CATS	1510 US 84
11/28	318/JH	1313			STRAY DOG	
CONTACT INFORMATION CATHY: 903-388-0874 KYLE HART: 903-391-2864 NONE CATHY: 903-388-0874 CATHY @ NELSON PROPANE ADVISED STRAY BROWN AND BLACK DOG IS STILL WANDERING BETWEEN NELSON PROPANE AND FARM BUREAU; TEXT ADKINS @ 0751 903-644-6814; TERESA @ SHADY OAKS ADVISED OF SEVERAL STRAY CATS; 1510 US 84; TEXT ADKINS @ 1331; ADKINS ADVISED HE WILL SET TRAPS THURSDAY SMALL BLACK AND WHITE DOG AT MCDONALDS.						
ACTION TAKEN WARN#024770 NONE 903-644-9218, 2 LARGE AGGRESSIVE DOGS ON PORCH, SENT ADKINS TEXT ALMA PARKS 911 SFW, NEIGHBORS DOG IS OUT AGAIN, 903-519-4659. CATHY @ NELSON PROPANE ADVISED OF SMALL BROWN & BLACK DOG WITH A COLLAR THAT IS VERY THIN THAT HAS BEEN ROAMING FREELY AROUND ACE HARDWARE AND NELSON PROPANE SINCE FRIDAY; ADVISED ADKINS @ 0959 ADVISED OF HOGS ON N. HEIL ST, ADVISED HE LOCATED OWNERS CATHY @ NELSON PROPANE ADVISED STRAY BROWN AND BLACK DOG IS STILL WANDERING BETWEEN NELSON PROPANE AND FARM BUREAU; TEXT ADKINS @ 0751 903-644-6814; TERESA @ SHADY OAKS ADVISED OF SEVERAL STRAY CATS; 1510 US 84; TEXT ADKINS @ 1331; ADKINS ADVISED HE WILL SET TRAPS THURSDAY SMALL BLACK AND WHITE DOG AT MCDONALDS.						

Detailed Summary

Monthly Report

Report Range: 11/01/2020 to 11/30/2020

DATA RANGE
VEHICLE ID: 146
ACCT ID: 100

Transactions for Account: 100 Police

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Und #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
11/01/2020 02:01:00	4663	1	1	Officer Alexander	11		1	1699	0	1	\$1,000	0.0	19,700	\$19.70
11/01/2020 05:49:04	4665	1	1	Officer Markham	7		1	64231	0	1	\$1,000	0.0	13,900	\$13.90
11/01/2020 21:40:50	4666	1	1	Officer Alexander	8		1	66295	0	1	\$1,000	0.0	6,100	\$6.10
11/03/2020 17:31:55	4670	1	1	Officer Weinmann	10		1	2254	0	1	\$1,000	0.0	15,300	\$15.30
11/04/2020 10:44:21	4674	1	1	Officer Alexander	8		1	66457	0	1	\$1,000	0.0	14,600	\$14.60
11/04/2020 15:37:04	4677	1	1	Officer Alexander	6		1	67039	0	1	\$1,000	0.0	13,700	\$13.70
11/04/2020 15:58:49	4678	1	1	Sgt. Utsey	2		1	39119	0	1	\$1,000	0.0	13,100	\$13.10
11/04/2020 23:05:30	4679	1	1	Officer Frasier	5		1	51181	0	1	\$1,000	0.0	15,800	\$15.80
11/05/2020 13:37:42	4684	1	1	Officer Markham	7		1	64353	0	1	\$1,000	0.0	14,300	\$14.30
11/07/2020 01:55:01	4686	1	1	Officer Weinmann	8		1	66544	0	1	\$1,000	0.0	8,600	\$8.60
11/07/2020 06:11:23	4687	1	1	Mark Taylor	1		1	70609	0	1	\$1,000	0.0	13,200	\$13.20
11/07/2020 13:35:25	4690	1	1	Chief Bulger	1		1	38917	0	1	\$1,000	0.0	3,300	\$3.30
11/08/2020 18:08:11	4692	1	1	Officer Frasier	5		1	51297	0	1	\$1,000	0.0	13,600	\$13.60
11/09/2020 01:03:31	4693	1	1	Officer Alexander	10		1	2542	0	1	\$1,000	0.0	21,300	\$21.30
11/09/2020 07:03:47	4694	1	1	Officer Weinmann	6		1	67178	0	1	\$1,000	0.0	10,800	\$10.80
11/09/2020 09:03:59	4695	1	1	Officer Weinmann	8		1	66754	0	1	\$1,000	0.0	14,400	\$14.40
11/10/2020 10:46:35	4698	1	1	Collin Puckett	1		1	1	0	1	\$1,000	0.0	18,400	\$18.40
11/10/2020 21:22:39	4701	1	1	Officer Weinmann	11		1	1856	0	1	\$1,000	0.0	19,200	\$19.20
11/11/2020 16:31:04	4702	1	1	Officer Markham	7		1	64465	0	1	\$1,000	0.0	13,900	\$13.90
11/11/2020 23:04:57	4703	1	1	Officer Weinmann	8		1	668	0	1	\$1,000	0.0	8,400	\$8.40
11/13/2020 05:57:06	4705	1	1	Chief Bulger	1		1	38951	0	1	\$1,000	0.0	25,900	\$25.90
11/13/2020 13:18:18	4706	1	1	Officer Weinmann	6		1	67335	0	1	\$1,000	0.0	11,700	\$11.70
11/13/2020 13:22:13	4707	1	1	Officer Weinmann	8		1	66976	0	1	\$1,000	0.0	8,000	\$8.00
11/13/2020 18:04:57	4708	1	1	Officer Frasier	5		1	51441	0	1	\$1,000	0.0	15,000	\$15.00
11/15/2020 08:10:35	4713	1	1	Officer Weinmann	8		1	67083	0	1	\$1,000	0.0	9,100	\$9.10
11/16/2020 19:13:08	4714	1	1	Officer Weinmann	11		1	1953	0	1	\$1,000	0.0	16,500	\$16.50
11/17/2020 23:09:47	4719	1	1	Officer Alexander	10		1	2874	0	1	\$1,000	0.0	21,800	\$21.80
11/18/2020 06:25:17	4720	1	1	Officer Palacios	8		1	67234	0	1	\$1,000	0.0	11,800	\$11.80
11/18/2020 06:28:37	4721	1	1	Officer Palacios	6		1	67448	0	1	\$1,000	0.0	8,400	\$8.40
11/21/2020 05:20:29	4728	1	1	Officer Weinmann	8		1	67392	0	1	\$1,000	0.0	12,500	\$12.50
11/21/2020 06:22:46	4730	1	1	Officer Weinmann	9		1	607	0	1	\$1,000	0.0	19,700	\$19.70
11/22/2020 00:17:42	4732	1	1	Officer Frasier	6		1	67576	0	1	\$1,000	0.0	10,400	\$10.40
11/22/2020 02:58:01	4733	1	1	Officer Frasier	5		1	51582	0	1	\$1,000	0.0	15,800	\$15.80
11/23/2020 15:37:51	4734	1	1	Officer Weinmann	9		1	786	0	1	\$1,000	0.0	18,000	\$18.00
11/23/2020 19:10:34	4735	1	1	Officer Frasier	6		1	67718	0	1	\$1,000	0.0	10,400	\$10.40
11/23/2020 22:31:10	4736	1	1	Officer Frasier	5		1	51680	0	1	\$1,000	0.0	13,900	\$13.90
11/24/2020 10:44:48	4738	1	1	Collin Puckett	1		1	1	0	1	\$1,000	0.0	14,300	\$14.30
11/25/2020 08:26:56	4742	1	1	Chief Bulger	11		1	2119	0	1	\$1,000	0.0	22,200	\$22.20
11/26/2020 05:53:42	4745	1	1	Officer Weinmann	6		1	67859	0	1	\$1,000	0.0	13,100	\$13.10
11/27/2020 22:32:51	4747	1	1	Officer Frasier	5		1	51818	0	1	\$1,000	0.0	17,400	\$17.40
11/28/2020 18:35:14	4749	1	1	Officer Weinmann	8		1	68024	0	1	\$1,000	0.0	12,000	\$12.00
11/30/2020 14:19:39	4750	1	1	Officer Markham	7		1	64571	0	1	\$1,000	0.0	14,200	\$14.20

Monthly Report

Report Range: 11/01/2020 to 11/30/2020

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

Subtotal for Acct: 100 Police

0.0 593.700 \$593.70

Transaction Count

42

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	593.70	\$593.70
TOTAL	593.70	\$593.70

541.00

COPY

DIRECTORS REPORT

January 4, 2021

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 372 thousand gallons per day for the month of December. The water wells have produced 11 million gallons for the month of December.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on December 17. All went well.
4. The City did not conduct cut off's for the month of December due to the Holidays.
5. City Employees had a total of 58 Work Orders for the month of December. 9 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 79 thousand gallons per day for the month of December.
2. The City did not conduct cut off's in Westwood for the month of December due to the Holidays
3. City Employees had a total of 8 Work Orders issued for the month of December. 1 Work Orders have not been completed or processed.

**Director's 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 December is attached for the Mayor and Councils review.

Parks Department:

1. Park Dept.: A complete Parks Dept. Monthly Report is attached.
2. Christmas Decorations were installed.
3. Green Barn: ESESIS Environmental Partners conducted an asbestos survey on the Green Barn, the results are attached for the Mayor and Council to review. The only place where asbestos was found was on the exterior of the building as noted on page 3.

Respectfully Submitted,


Clyde Woods

Director of Public Works

**CITY OF FAIRFIELD - WATER SYSTEM
DECEMBER 2019 DAILY LOG**

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined 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
1	109	66	70	142	387,000	2,368,800	1,776,600	1,184,400	16.34%	21.78%	32.67%	VR	0814	2.10	1.32	1.34
2	80	101	111	54	346,000	2,368,800	1,776,600	1,184,400	14.61%	19.48%	29.21%	VR	0755	1.92	1.43	1.29
3	133	97	93	99	422,000	2,368,800	1,776,600	1,184,400	17.81%	23.75%	35.63%	VR	0727	1.28	2.51	1.57
4	92	57	75	143	367,000	2,368,800	1,776,600	1,184,400	15.49%	20.66%	30.99%	VR	0740	1.49	1.75	1.25
5	83	125	162	103	473,000	2,368,800	1,776,600	1,184,400	19.97%	26.62%	39.94%	DD	1005	1.25	1.71	1.60
6	78	100	70	42	290,000	2,368,800	1,776,600	1,184,400	12.24%	16.32%	24.48%	DD	0633	1.38	1.86	1.62
7	60	41	134	128	363,000	2,368,800	1,776,600	1,184,400	15.32%	20.43%	30.65%	VR	0745	1.37	1.89	1.76
8	66	90	114	100	370,000	2,368,800	1,776,600	1,184,400	15.62%	20.83%	31.24%	VR	0737	1.29	1.47	1.44
9	89	114	128	53	384,000	2,368,800	1,776,600	1,184,400	16.21%	21.61%	32.42%	VR	0715	1.37	1.00	1.56
10	86	90	133	121	430,000	2,368,800	1,776,600	1,184,400	18.15%	24.20%	36.31%	VR	0755	1.37	0.88	1.32
11	94	136	130	88	448,000	2,368,800	1,776,600	1,184,400	18.91%	25.22%	37.83%	VR	0720	1.59	1.57	1.55
12	73	42	123	111	348,000	2,368,800	1,776,600	1,184,400	14.73%	19.64%	29.47%	RF	0758	1.68	0.80	1.38
13	83	145	129	49	406,000	2,368,800	1,776,600	1,184,400	17.14%	22.85%	34.28%	RF	0642	1.42	1.29	1.82
14	80	66	84	67	297,000	2,368,800	1,776,600	1,184,400	12.54%	16.72%	25.08%	WT	0800	1.44	1.62	1.00
15	102	123	161	114	500,000	2,368,800	1,776,600	1,184,400	21.11%	28.14%	42.22%	VR	0718	1.66	1.30	1.58
16	100	59	63	104	326,000	2,368,800	1,776,600	1,184,400	13.76%	18.35%	27.52%	VR	0755	1.41	1.04	1.60
17	74	86	95	90	345,000	2,368,800	1,776,600	1,184,400	14.56%	19.42%	29.13%	VR	0715	1.29	0.44	1.12
18	77	94	122	77	370,000	2,368,800	1,776,600	1,184,400	15.62%	20.83%	31.24%	VR	0732	1.45	0.87	1.50
19	82	82	77	99	340,000	2,368,800	1,776,600	1,184,400	14.35%	19.14%	28.71%	VR	0706	1.30	1.05	0.91
20	78	47	123	82	330,000	2,368,800	1,776,600	1,184,400	13.93%	18.57%	27.86%	VR	0840	1.57	1.42	0.82
21	70	77	95	76	318,000	2,368,800	1,776,600	1,184,400	13.42%	17.90%	26.85%	VR	0800	1.57	1.00	1.05
22	86	97	122	111	416,000	2,368,800	1,776,600	1,184,400	17.56%	23.42%	35.12%	VR	0803	1.51	1.04	1.19
23	88	88	78	83	337,000	2,368,800	1,776,600	1,184,400	14.23%	18.97%	28.45%	VR	0819	1.71	0.71	0.57
24	133	113	164	121	531,000	2,368,800	1,776,600	1,184,400	22.42%	29.89%	44.83%	DD	0830	1.73	0.62	1.06
25	38	80	123	64	305,000	2,368,800	1,776,600	1,184,400	12.88%	17.17%	25.75%	DD	1230	1.81	0.91	1.14
26	102	63	91	65	321,000	2,368,800	1,776,600	1,184,400	13.55%	18.07%	27.10%	DD	1130	1.63	0.88	1.12
27	87	137	121	113	458,000	2,368,800	1,776,600	1,184,400	19.33%	25.78%	38.67%	DD	0206	1.31	1.00	1.31
28	42	12	69	61	184,000	2,368,800	1,776,600	1,184,400	7.77%	10.36%	15.54%	VR	0801	1.64	0.92	1.24
29	88	88	107	85	368,000	2,368,800	1,776,600	1,184,400	15.54%	20.71%	31.07%	VR	0805	1.69	1.04	1.36
30	89	109	79	94	371,000	2,368,800	1,776,600	1,184,400	15.66%	20.88%	31.32%	VR	0755	1.48	1.51	0.69
31	125	88	95	74	382,000	2,368,800	1,776,600	1,184,400	16.13%	21.50%	32.25%	DD	0738	1.41	0.95	1.48
Sum	2,667	2,713	3,341	2,813	11,534,000	73,432,800	55,074,600	36,716,400	N/A	N/A	N/A					
Average	86	88	108	91	372,065	N/A	N/A	N/A	15.71%	20.94%	31.41%					
Average (3) Highs															MAX DAY	
Average (3) Lows																

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: December

Minimum Specified Residual: 0.2 mg/L

Year: 2019

		WATER PRODUCTION				
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	387,000	1.34				
2	346,000	1.29				
3	422,000	1.57				
4	367,000	1.25				
5	473,000	1.60				
6	290,000	1.62				
7	363,000	1.76				
8	370,000	1.44				
9	384,000	1.56				
10	430,000	1.32				
11	448,000	1.55				
12	349,000	1.38				
13	406,000	1.82				
14	297,000	1.00				
15	500,000	1.58				
16	326,000	1.60				
17	345,000	1.12				
18	370,000	1.50				
19	340,000	0.91				
20	330,000	0.82				
21	318,000	1.05				
22	416,000	1.19				
23	337,000	0.57				
24	531,000	1.06				
25	305,000	1.14				
26	321,000	1.12				
27	458,000	1.31				
28	184,000	1.24				
29	368,000	1.36				
30	371,000	0.69				
31	382,000	1.48				
TOTAL	11,534,000					
AVG		1.30				
MIN		0.57				
MAX		1.82				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day						
I certify that I am familiar with the information contained in this report and						
Operator's						
Signature						
Date:						
Certificate No. and Class: WO0028141 Class A						
TCEQ - ??? (07-??-09)						
MSRMOR						

December Monthly Report 2020

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
 - Ind. – **6.4** HB. – **11.2**
 - **273 CR 1220** – Replace meter box and lid
 - Ind. – **6.9** HB. – **12.1**
 - Ind. – **6.4** HB. – **11.4**
 - **1201 E Commerce** – Change endpoint. New endpoint # - **120 823 411**
 - **611 Dejay** – Change endpoint. New endpoint # - **120 823 553**
 - **631 Ronnie** – Change endpoint. New endpoint # - **120 823 474**
 - **614 E Commerce** – Change endpoint. New endpoint # - **120 823 489**
 - **722 Dejay** – Turn off for repair.
- Unstop sewer at PD
- Ind. – **6.1** HB. – **112.2**
- Pass out flyers to all businesses to please wear masks to court house tree lighting.
- Ind. – **8.2** HB. – **12.5**
- Ind. – **3.8** HB. – **8.1**
- Ind. – **8.3** HB. – **16.0**
- Reroute CL17 discharge line at Watson pump house
- Repair leaking valve on CR 1241. Loose packing.
- Repair 4" raw water line on well # 4 at Henry Brown.
- Ind. – **6.0** HB. – **12.2**

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- Ind. – **7.9** HB. – **11.5**
- Stoppage at PD. Unstopped.
- Pull and replace gasket #2 pump at Loves lift station.
- Ind. – **6.5** HB. – **12.0**
- Assist Shane installing well #3 motor at TDCJ
- Ind. – **8.2** HB. – **12.5**
- Ind. – **6.7** HB. – **11.4**
- Ind. – **7.5** HB. – **11.8**
- Ind. – **8.4** HB. – **15.1**
- Ind. – **6.8** HB. – **17.1**
- Ind. – **6.3** HB. – **32.9**
- Remove FH meters
- Ind. – **6.1** HB. – **13.7**
- Rereads
- Inspect sewer lateral at new Lott's location
- Jet out valve at Mims Creek WWTP
- Ind. – **5.8** HB. – **13.3**
- Check for leak at Valero. Leak on cut off. Call in locates.
- Ind. – **6.7** HB. – **10.4**
- Ind. – **7.0** HB. – **13.0**
- Ind. – **7.8** Hb. – **13.8**
- Ind. – **6.4** HB. – **11.9**
- Ind. – **10.3** HB. – **14.5**
- Ind. – **15.6** Hb. – **19.1**
- Ind. – **12.3** Hb. – **12.2**

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- Ind. – **12.7** HB. – **11.5**
- Ind. – **7.7** HB. – **15.2**
- Ind. – **4.9** HB. – **8.6**
- Ind. – **7.2** HB. – **14.1**
- **204 PR 1280** – Repair leak.
- Ind. – **5.8** HB. – **13.8**
- Ind. – **5.5** HB. – **12.5**
- Work orders
 - **#022650** – 301 Ray St – Turn on. Read – **71484.65**
 - **#022651** – 218 S Cotton St – Turn on. Read – **0**
 - **#022653** – 115 N Steward Ln – Turn on. Read - **74**
 - **#022633** – 335 Industrial Park Dr – Furnish new meter and endpoint.
New meter – **200 372 597** New endpoint # - **120 820 783** New read – **0**
 - **#022657** – 204 Oak St – Final billing. Off and locked. Read – **138631.83**
 - **#022658** – 453 Tracey Ln – Replace endpoint.
Old endpoint # - **110 419 387** New endpoint # - **120 826 144**
 - **022659** – 103 PR 1295 – Replace endpoint.
Old endpoint # - **110 429 538** New endpoint # - **120 823 517**
 - **#022661** – 465 Mockingbird – Replace endpoint.
Old endpoint # - **110 434 198** New endpoint # - **120 818 798**
 - **#022662** – 223 W Reunion St – Replace endpoint.
Old endpoint # - **110 429 063** Old endpoint # - **120 823 576**
 - **#022663** – 1053 S Fairway – Re-read meter through beacon. Bill adjustment.
 - **#022664** – 510 Post Oak Rd – Turn on. Turned back off due to running water. Read – **98094.85**
 - **#022665** – 146 Carter St – Get reading and leave on. Read from Beacon – **2281.10**

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- **#022669** – 619 Dejay – Final billing. Off and locked, read – **76846.88**
- **#022675** – 317 S Harmon – Re-read. Read – **140438.91**
- **#022351** – 617 E Commerce – Repair leak
- **#022672** – 421 Travis St – Set new meter.
Old meter # - **406 238 57** Old read – **8409**
New meter # - **180 247 237** Endpoint # - **120 820 612** Read – **217.07**
- **#022670** – 634 Post Oak Rd – Sewer stoppage. Blockage on customer side.
- **#022676** – 321 W HWY 84 – Sewer stoppage. No c/o. Main clear.
- **#022679** – 352 W HWY 84 – Install fire hydrant meter. Meter # **701 734 99**, read – **2108**.
- **#022682** – 180 CR 946 – Install fire hydrant meter. Meter # **170 277 80**, read – **480**.
- **#022683** – 527 N Keechi St – Check for leak. Leak on customer side. Customer was informed.
- **#022684** – 104 PR 1202 – Final billing. Off and locked. Read – **54189.12**
- **#022686** – 118 Sunset Dr – Get reading and leave on. Read – **646.4**
- **#022688** – 627 Ronnie St - Get reading and leave on. Read – **5776.6**
- **#022689** – 186 Talford St – Leak on service.
- **#022687** – 114 CR 1211 – Check for leak. Leak on tap. Repaired.
- **#022689** – 186 Talford St – Leak on service. Replace tubing going across the road.
- **#022685** – 325 Industrial Dr – Mark water and sewer line. 300'
- **#022690** – 407 Anderson Ln – Get reading and leave on. Read – **106933.23**
- **#022694** – 118 Sunset Dr – Turn off for repairs. Replace broken cut off.
- **#022695** – 124 CR 1211 – Final billing. Off and locked. Read – **31826.3**
- **#022696** – Turn on. Read – **76846.88**
- **#022666** – 350 W HWY 84 - Get reading and leave on. Reads - **#8412 – 269478.5**, **#0227 – 391811.64**
- **#022699** – 613 S Bateman Rd – Final billing. Read – **44621.06**
- **#022706** – 420 Bond St – Sewer stoppage. Unstopped the main.

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- **#022707** – 111 Bond St – Final billing. Off and locked. Read – **86600.67**
- **#022708** – 107 Bonner St – Final billing. Off and locked. Read – **211014.17**
- **#022710** – 331 Bond St – Get reading and leave on. Read – **61445.61**
- **#022711** – 570 E Main St – Get reading and leave on. Read – **16964.60**
- **#022713** – 107 Bonner St – Turn on both meters.

Meter # - **180 247 680** Read – **211014.7**

Meter # - **180 247 684** Read – **86600.67**
- **#022717** – 154 Oak St – Final billing. Already off, unlockable. Read – **14949.68**
- **#022718** – 223 S Fairway – Final billing. Off and locked. Read – **82463.69**
- **#022720** – 126 Johnson St – Final billing. Already off and locked. Read – **1489334.97**
- **#022722** – 334 James St – Sewer stoppage. Unstopped on our side.
- **#022668** – 217 W Commerce St – Check for leak. Meter shows a leak on customer's side.
- **#022723** – 116 CR 1200 – Final billing. Already off and locked. Read – **124037.75**
- **#022725** – 1043 S Fairway – Turn off and lock. Read – **79279.69**
- **#022726** – 764 E Reunion St – Get reading and leave on. Read – **1669.80**
- **#022728** – 426 Bond St – Final billing. Service off and locked. Read – **63235.62**
- **#022729** – 923 E Main St – Turn off for repair.
- **#022691** - 111 PR 1173 – Final billing. Off and locked. Read – **88270.91**
- Water production Fairfield – **11.534**
- Water production Westwood – **2.468**

James, Bubba, Vic, Ronnie, Dustin

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

JOB ACTION	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
X - MISCELLANEOUS	14	4	0	0	0
C - CONNECT	6	0	0	0	0
M - METER CHANGE	3	0	0	0	0
O - OCCUPANT CHANGE	10	0	0	0	0
I - METER INFORMATION	6	4	0	0	0
E - REREAD	2	0	0	0	0
D - DISCONNECT	6	1	0	0	0
S - SERVICE CHANGE	2	0	0	0	0
TOTAL ALL ACTIONS	49	9	0	0	0

MIMS CREEK WASTEWATER PLANT

December 2020

1. Pulled approximately 43,000 gallons of sludge from digester.
2. Average monthly flow through plant was .368 MGD.
3. Average blanket at Mims Creek was 6 feet.
4. Treated 11.4 MG through Mims Creek for the month.
5. Submitted monthly DMR to TCEQ.
6. Smith pump completed repair on Pump #2 at Walnut Creek and installed.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 12-31-2020 (December report)

WWTP

1. Pulled Appx. 47,000 gallons of sludge from Digester.
2. Average Daily Flow .177 MGD
3. Average Blanket 49.1 inches
4. Treated 5.497 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Bar Screen requires attention. Quotes received for replacement or repair.

WTP

1. Submit BacT samples
2. Average Daily Flow .239 MGD
3. Treated 7.397 MG
4. Submit Annual Water Usage Report METGCD

	Master 1	Master 2

MAX DAY	15
Average (3) Highs	
Average (3) Lows	

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: December

Minimum Specified Residual: 0.2 mg/L

Year: 2019

		WATER PRODUCTION				
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	68,000	1.04				
2	76,000	1.16				
3	74,000	0.83				
4	74,000	0.89				
5	81,000	0.92				
6	44,000	1.42				
7	104,000	1.57				
8	70,000	1.26				
9	71,000	0.97				
10	73,000	0.89				
11	78,000	0.81				
12	67,000	2.31				
13	72,000	2.40				
14	90,000	1.12				
15	89,000	0.79				
16	154,000	0.92				
17	72,000	1.03				
18	73,000	1.03				
19	64,000	1.26				
20	75,000	0.88				
21	82,000	0.96				
22	67,000	1.00				
23	92,000	0.90				
24	124,000	0.96				
25	87,000	1.02				
26	84,000	1.42				
27	86,000	1.52				
28	52,000	0.98				
29	79,000	1.07				
30	75,000	1.02				
31	71,000	1.16				
TOTAL	2,468,000					
AVG		1.15				
MIN		0.79				
MAX		2.40				
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 - ???? (07-??-09) MSRMOR						

**** TOTALS BY STAFF ****

STAFF	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
DUSTIN DUNCAN	1	0	0	0	0
JAMES JONES	2	0	0	0	0
WILMER TAYLOR	4	1	0	0	0
TOTAL ALL STAFF	7	1	0	0	0

Clyde Woods

From: Claudis Measles [randymeasles@gmail.com]
Sent: Monday, January 04, 2021 8:28 AM
To: clyde.woods@fairfieldtexas.net
Subject: Dec

12-1-20 started getting tractors cleaned up and ready for spring. Picked up barricades around town.
12-2-20 getting tractors ready for spring.

12-3-20 getting tractors ready for spring. Checked coolant in all equipment at the barn. Fix sign at hall and 84. Talked to Jerry about putting transmission in 131.

12-4-20 take bleachers to the courthouse for nativity. Checked Christmas tree for bad lights. Scrapped culvert on Cooper street needs to dry out before we can put out asphalt. Handed out flyers around courthouse to wear mask because of COVID.

12-7-20 worked in the park.

12-8-20 put out asphalt.

12-9-20 scrapped curb on hwy 75 by big daddy's car wash. Cut down tree on Bateman. Hauled clay and asphalt to Bateman and reunion. (Getting ready to reroute creek)

12-10-20 started rerouting creek at Bateman and reunion.

12-11-20 washed and grease backhoes. Picked up deer next to Wells Fargo.

12-14-20 checked drainage, hauled 136 to Jerry's to pull transmission. Pull weeds out of meter pile.

12-15-20 put concrete on shoulder of road at reunion and Bateman. Helped Bubba on talford.

12-16-20 hauled 131 to Jerry's to swap out transmission. Helped vic with water leak in Westwood. Put old asphalt on top of the concrete on Bateman.

12-17-20 blade park road. Blade sneed road.

12-18-20 helped rodney with santa sleigh.

Picked up trash on access road and hauled to the dump. Through away signs piled up at the barn. Picked up limbs on south Bateman. Talked to teresa Scott about power line pole at her mothers house. Washed and greased super n. Washed 146.

12-21 worked on culvert at dump. Picked up limb on Bateman pulled up powerline on Bateman

12-22 finished culvert at dump

12-23 picked up brush dumped on Bateman and Renee

12-28 picked up brush furniture and trash on Bateman pulled up stump on Bateman picked up barricades at church

12-28 picked up trash Bateman picked up dead animal on the road Met customer at fire station to load water picked up 131 at Jerry's met Ross with Case to talk about door roof leak and window leak

12-30 picked up stump on Bateman

Put out barricades at Bateman and on 75 south washed and greased back hoe took 131 in for inspection

Clyde Woods

From: Mark Taylor [marktaylor7m@gmail.com]
Sent: Monday, December 28, 2020 8:50 AM
To: Woods Clyde
Subject: December monthly- 12-7-20- packed dumpsters every Monday and pushed...

December monthly- 12-7-20- packed dumpsters every Monday and pushed up brush pile when needed. worked with Rodney at park. 12-8-20- asphalt on Oak, Sunnyvale, Davis, Main, Cotton, Court House Square, South Bateman, 2 tons. 12-9-20 - took out tree hauled Riff- rap for creek adjustment. 12- 10- 20- put out asphalt - South Bateman, Old Palestine, Kelly, Atom- 2 tons 12-11-20 rained all day checked culverts and looked for Down limbs. 12-14-20— picked up leaf bags at 502 Peachtree. Load of asphalt— 23.79 tons. repaired stop sign and street signs on Williford and Commerce. 12-15-20 - put out asphalt-park roads, Robindale, Hillcrest, Stardust, Talley ho, Southwood. 2- tons. Help put out riff -rap Reunion and South Bateman. 12-16-20 - put out asphalt, Anderson ln, South Bateman, ReUnion and South Fairway Heather, Travis, Church, Cotton, Main and Hall, Keechi, 2-tons. 12-17-20 - Put out asphalt-Cotton, barn entrance, old Mexia rd, Awalt rd, Small, ReUnion, Comanche, North Bateman, College, Steward, 2.5 tons used. 12-18-20 - put barricades out and Christmas arrangements out also picked up 20 cases of Water, 2 to city hall the rest to barn. 12-21-20— burn brush pile. Remove sleigh from Square. Asphalt culvert at Copper st. 2-tons, asphalt - Davis, Ferndale, Southwood, Troy. 1 -ton. 12-22-20—. Replaced culvert at north plant and put out asphalt on Dunbar -1.5 tons 12-23-20— push up brush pile. Put asphalt out Cotton, Dunbar, Harmon, Bond, 1 - ton. Cooper cleaned barn. 12-28-20 raining checked culverts and picked up trash in ditches. 12-29,30,31- Mark off vacation. 1-1-21 - Holiday. Cooper will work wherever need remainder of week.

Sent from my iPhone

Monthly Report

Report Range: 12/01/2020 to 12/31/2020

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
12/01/2020 06:01:39	4752	1	1	Shane Reeves	138		1	80891	0	1	\$1,000	0.0	19,200	\$19.20
12/01/2020 06:38:06	4754	1	1	Gary Crook	132		1	1	0	1	\$1,000	0.0	27,700	\$27.70
12/01/2020 07:24:10	4755	1	1	David Brackens	140		1	147928	0	1	\$1,000	0.0	17,100	\$17.10
12/01/2020 09:12:08	4756	1	1	Collin Puckett	140		1	30	0	1	\$1,000	0.0	19,000	\$19.00
12/02/2020 10:08:51	4758	1	1	Collin Puckett	140		1	165770	0	1	\$1,000	0.0	32,000	\$32.00
12/03/2020 11:45:28	4761	1	1	Clyde Woods	130		1	4618	0	1	\$1,000	0.0	14,800	\$14.80
12/04/2020 08:22:50	4762	1	1	Bubba Taylor	133		1	5865	0	1	\$1,000	0.0	17,000	\$17.00
12/04/2020 12:50:17	4763	1	1	David Brackens	135		1	105051	0	1	\$1,000	0.0	19,000	\$19.00
12/08/2020 06:08:46	4775	1	1	Collin Puckett	140		1	30773	0	1	\$1,000	0.0	18,200	\$18.20
12/09/2020 08:38:17	4780	1	1	Clyde Woods	130		1	4709	0	1	\$1,000	0.0	11,400	\$11.40
12/10/2020 06:05:32	4785	1	1	Shane Reeves	138		1	81352	0	1	\$1,000	0.0	19,700	\$19.70
12/10/2020 07:16:43	4786	1	1	David Brackens	135		1	10	0	1	\$1,000	0.0	22,000	\$22.00
12/11/2020 13:31:21	4787	1	1	Bubba Taylor	133		1	6129	0	1	\$1,000	0.0	23,900	\$23.90
12/12/2020 06:14:43	4789	1	1	Shane Reeves	138		1	81435	0	1	\$1,000	0.0	9,200	\$9.20
12/12/2020 12:08:02	4792	1	1	Collin Puckett	140		1	31021	0	1	\$1,000	0.0	17,700	\$17.70
12/15/2020 06:26:31	4798	1	1	Collin Puckett	140		1	166016	0	1	\$1,000	0.0	16,300	\$16.30
12/15/2020 08:50:05	4799	1	1	David Brackens	135		1	105612	0	1	\$1,000	0.0	20,500	\$20.50
12/15/2020 14:29:31	4801	1	1	David Brackens	135		1	1111	0	1	\$1,000	0.0	0,600	\$0.60
12/15/2020 14:33:09	4802	1	1	Shane Reeves	138		1	815	0	1	\$1,000	0.0	13,000	\$13.00
12/16/2020 06:33:53	4804	1	1	Clyde Woods	130		1	4817	0	1	\$1,000	0.0	14,200	\$14.20
12/17/2020 06:25:45	4811	1	1	Gary Crook	132		1	1	0	1	\$1,000	0.0	29,300	\$29.30
12/17/2020 14:04:15	4812	1	1	Bubba Taylor	133		1	6217	0	1	\$1,000	0.0	18,900	\$18.90
12/19/2020 06:33:32	4816	1	1	Shane Reeves	138		1	81776	0	1	\$1,000	0.0	17,100	\$17.10
12/19/2020 14:43:34	4820	1	1	Collin Puckett	140		1	31247	0	1	\$1,000	0.0	19,600	\$19.60
12/22/2020 05:59:06	4825	1	1	Shane Reeves	138		1	81921	0	1	\$1,000	0.0	13,700	\$13.70
12/22/2020 06:04:34	4826	1	1	David Brackens	135		1	106536	0	1	\$1,000	0.0	22,700	\$22.70
12/23/2020 12:12:21	4832	1	1	Clyde Woods	130		1	4923	0	1	\$1,000	0.0	11,400	\$11.40
12/24/2020 06:24:30	4833	1	1	Collin Puckett	140		1	166156	0	1	\$1,000	0.0	30,200	\$30.20
12/28/2020 07:57:00	4842	1	1	Collin Puckett	140		1	31500	0	1	\$1,000	0.0	17,600	\$17.60
12/28/2020 13:08:49	4843	1	1	David Brackens	135		1	106961	0	1	\$1,000	0.0	19,000	\$19.00
12/30/2020 14:10:46	4847	1	1	Shane Reeves	138		1	82091	0	1	\$1,000	0.0	15,900	\$15.90
12/31/2020 06:12:15	4850	1	1	Gary Crook	132		1	1	0	1	\$1,000	0.0	26,500	\$26.50
12/31/2020 07:22:47	4851	1	1	David Brackens	135		1	107183	0	1	\$1,000	0.0	19,400	\$19.40

Monthly Report

Report Range: 12/01/2020 to 12/31/2020

Subtotals for Acct: 1 W/WW

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

0.0 613.800 \$613.80 33

Transaction Count

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	613.80	\$613.80
TOTAL	613.80	\$613.80

Monthly Report

Report Range: 12/01/2020 to 12/31/2020

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
12/05/2020 06:31:39	4770	1	1	Randy Measles	146		1	1296	0	1	\$1,000	0.0	31.800	\$31.80
12/09/2020 12:30:23	4782	1	1	Mark Taylor	134		1	64243	0	1	\$1,000	0.0	27.400	\$27.40
12/12/2020 13:17:25	4793	1	1	Randy Measles	146		1	1433	0	1	\$1,000	0.0	30.200	\$30.20
12/16/2020 12:04:50	4805	1	1	Mark Taylor	134		1	64373	0	1	\$1,000	0.0	28.800	\$28.80
12/16/2020 12:10:43	4806	1	1	Randy Measles	146		1	1499	0	1	\$1,000	0.0	13.200	\$13.20
12/16/2020 13:38:33	4807	1	1	David Brackens	144		1	0	0	1	\$1,000	0.0	14.200	\$14.20
12/23/2020 07:02:52	4830	1	1	Randy Measles	146		1	1642	0	1	\$1,000	0.0	30.600	\$30.60
12/23/2020 11:53:29	4831	1	1	Mark Taylor	134		1	64538	0	1	\$1,000	0.0	32.100	\$32.10
Subtotals for Acct: 2 Streets												0.0	208.300	\$208.30

Transaction Count

8

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	208.30	\$208.30
TOTAL	208.30	\$208.30

Monthly Report

Report Range: 12/01/2020 to 12/31/2020

DATA RANGE

VEHICLE ID: 1

1

to

146

ACCT ID: 1

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
12/05/2020 06:26:26	4769	1	1	Vic Rutherford	141		1	43283	0	1	\$1,000	0.0	24.900	\$24.90
12/17/2020 05:30:23	4810	1	1	Vic Rutherford	141		1	43473	0	1	\$1,000	0.0	25.200	\$25.20
12/19/2020 14:14:41	4819	1	1	Vic Rutherford	141		1	43629	0	1	\$1,000	0.0	18.000	\$18.00
12/29/2020 13:32:37	4845	1	1	Vic Rutherford	141		1	43828	0	1	\$1,000	0.0	23.900	\$23.90
Subtotals for Acct: 3 TDJC												0.0	92.000	\$92.00

Transaction Count

4

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	92.00	\$92.00
TOTAL	92.00	\$92.00

Monthly Report

Report Range: 12/01/2020 to 12/31/2020

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
12/01/2020 06:05:28	4753	1	1	Juan Rodriguez	139		1	120830	0	1	\$1,000	0.0	26.200	\$26.20
12/02/2020 11:51:52	4759	1	1	Jerry Hughes	137		1	20892	0	1	\$1,000	0.0	18.400	\$18.40
12/04/2020 14:44:50	4765	1	1	Juan Rodriguez	139		1	120911	0	1	\$1,000	0.0	19.100	\$19.10
12/05/2020 09:59:11	4771	1	1	Jerry Hughes	137		1	21017	0	1	\$1,000	0.0	15.900	\$15.90
12/09/2020 08:20:22	4779	1	1	Juan Rodriguez	139		1	1234	0	1	\$1,000	0.0	5.300	\$5.30
12/09/2020 11:57:41	4781	1	1	Juan Rodriguez	139		1	121068	0	1	\$1,000	0.0	23.400	\$23.40
12/15/2020 12:01:15	4800	1	1	Juan Rodriguez	139		1	121120	0	1	\$1,000	0.0	21.600	\$21.60
12/19/2020 09:34:14	4817	1	1	Juan Rodriguez	139		1	121197	0	1	\$1,000	0.0	21.200	\$21.20
12/22/2020 14:27:33	4827	1	1	Jerry Hughes	137		1	21170	0	1	\$1,000	0.0	17.100	\$17.10
12/30/2020 13:42:42	4846	1	1	Jerry Hughes	137		1	21305	0	1	\$1,000	0.0	17.700	\$17.70
Subtotals for Acct: 4 Parks													185.900	\$185.90

Transaction Count

10

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	185.90	\$185.90
TOTAL	185.90	\$185.90

Monthly Report

Report Range: 12/01/2020 to 12/31/2020

DATA RANGE					
VEHICLE ID:	1	10	146		
ACCT ID:	1	100			

Transactions for Account: 100 Police

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
12/01/2020 03:49:16	4751	1	1	Officer Weinmann	8		1	68113	0	1	\$1,000	0.0	9,900	\$9.90
12/01/2020 13:35:22	4757	1	1	Officer Weinmann	9		1	990	0	1	\$1,000	0.0	18,100	\$18.10
12/02/2020 19:49:26	4760	1	1	Officer Frasier	5		1	51996	0	1	\$1,000	0.0	15,900	\$15.90
12/04/2020 14:20:19	4764	1	1	Shane Reeves	1		1	81123	0	1	\$1,000	0.0	20,800	\$20.80
12/04/2020 15:52:41	4766	1	1	Sgt. Utsey	2		1	39201	0	1	\$1,000	0.0	11,000	\$11.00
12/05/2020 01:54:52	4767	1	1	Officer Alexander	11		1	2282	0	1	\$1,000	0.0	21,000	\$21.00
12/05/2020 02:02:49	4768	1	1	Officer Alexander	8		1	67467	0	1	\$1,000	0.0	6,400	\$6.40
12/05/2020 15:47:39	4772	1	1	Officer Frasier	5		1	52147	0	1	\$1,000	0.0	13,300	\$13.30
12/05/2020 23:32:07	4773	1	1	Officer Alexander	6		1	68279	0	1	\$1,000	0.0	12,900	\$12.90
12/08/2020 03:41:41	4774	1	1	Officer Alexander	6		1	68457	0	1	\$1,000	0.0	13,100	\$13.10
12/08/2020 17:45:02	4776	1	1	Officer Markham	7		1	64693	0	1	\$1,000	0.0	13,000	\$13.00
12/08/2020 21:54:28	4777	1	1	Officer Alexander	8		1	67617	0	1	\$1,000	0.0	11,400	\$11.40
12/09/2020 06:31:43	4778	1	1	Gary Crook	1		1	1	0	1	\$1,000	0.0	29,100	\$29.10
12/09/2020 14:55:10	4783	1	1	Sgt. Utsey	2		1	39	0	1	\$1,000	0.0	14,200	\$14.20
12/09/2020 20:49:53	4784	1	1	Officer Alexander	8		1	67742	0	1	\$1,000	0.0	10,800	\$10.80
12/12/2020 05:25:16	4788	1	1	Officer Alexander	11		1	2433	0	1	\$1,000	0.0	16,800	\$16.80
12/12/2020 08:20:02	4790	1	1	Officer Frasier	5		1	52261	0	1	\$1,000	0.0	15,200	\$15.20
12/12/2020 11:37:49	4791	1	1	Officer Palacios	1		1	39249	0	1	\$1,000	0.0	25,400	\$25.40
12/12/2020 19:59:46	4794	1	1	Officer Palacios	8		1	67863	0	1	\$1,000	0.0	8,900	\$8.90
12/13/2020 00:28:27	4795	1	1	Officer Markham	7		1	64816	0	1	\$1,000	0.0	14,100	\$14.10
12/13/2020 15:25:18	4796	1	1	Officer Palacios	8		1	67954	0	1	\$1,000	0.0	8,700	\$8.70
12/15/2020 00:42:09	4797	1	1	Officer Markham	7		1	64922	0	1	\$1,000	0.0	14,100	\$14.10
12/15/2020 19:46:23	4803	1	1	Officer Palacios	6		1	68622	0	1	\$1,000	0.0	12,100	\$12.10
12/16/2020 15:13:11	4808	1	1	Officer Frasier	5		1	52406	0	1	\$1,000	0.0	15,400	\$15.40
12/17/2020 02:58:51	4809	1	1	Officer Palacios	6		1	68767	0	1	\$1,000	0.0	10,200	\$10.20
12/17/2020 15:30:41	4813	1	1	Officer Alexander	8		1	68088	0	1	\$1,000	0.0	10,100	\$10.10
12/18/2020 07:17:25	4814	1	1	Officer Alexander	11		1	25	0	1	\$1,000	0.0	18,800	\$18.80
12/18/2020 14:57:17	4815	1	1	Officer Alexander	8		1	68219	0	1	\$1,000	0.0	8,100	\$8.10
12/19/2020 14:00:58	4818	1	1	Sgt. Utsey	2		1	39505	0	1	\$1,000	0.0	12,300	\$12.30
12/20/2020 12:08:16	4821	1	1	Officer Frasier	5		1	52506	0	1	\$1,000	0.0	12,400	\$12.40
12/20/2020 21:40:54	4822	1	1	Officer Palacios	6		1	68879	0	1	\$1,000	0.0	8,000	\$8.00
12/20/2020 21:44:59	4823	1	1	Officer Palacios	10		1	3098	0	1	\$1,000	0.0	21,900	\$21.90
12/21/2020 10:11:13	4824	1	1	Officer Frasier	9		1	1134	0	1	\$1,000	0.0	17,700	\$17.70
12/22/2020 16:09:17	4828	1	1	Officer Palacios	8		1	68340	0	1	\$1,000	0.0	8,900	\$8.90
12/22/2020 18:04:06	4829	1	1	Officer Markham	7		1	65060	0	1	\$1,000	0.0	14,900	\$14.90
12/24/2020 09:13:51	4834	1	1	Officer Frasier	5		1	52651	0	1	\$1,000	0.0	14,000	\$14.00
12/25/2020 15:43:46	4835	1	1	Officer Frasier	5		1	52767	0	1	\$1,000	0.0	12,700	\$12.70
12/25/2020 21:34:52	4836	1	1	Officer Palacios	6		1	69047	0	1	\$1,000	0.0	12,500	\$12.50
12/25/2020 21:38:10	4837	1	1	Officer Palacios	10		1	3282	0	1	\$1,000	0.0	12,300	\$12.30
12/26/2020 05:20:57	4838	1	1	Officer Alexander	11		1	2751	0	1	\$1,000	0.0	19,600	\$19.60
12/26/2020 18:32:27	4839	1	1	Officer Palacios	8		1	68525	0	1	\$1,000	0.0	14,100	\$14.10
12/27/2020 15:35:38	4840	1	1	Officer Palacios	1		1	68643	0	1	\$1,000	0.0	8,600	\$8.60
12/27/2020 21:50:32	4841	1	1	Officer Markham	7		1	65178	0	1	\$1,000	0.0	14,200	\$14.20
12/28/2020 15:46:19	4844	1	1	Officer Palacios	8		1	68770	0	1	\$1,000	0.0	9,500	\$9.50
12/30/2020 14:36:54	4848	1	1	Officer Frasier	5		1	52895	0	1	\$1,000	0.0	13,500	\$13.50
12/30/2020 15:23:41	4849	1	1	Officer Palacios	8		1	68932	0	1	\$1,000	0.0	12,800	\$12.80
12/31/2020 09:00:42	4852	1	1	Officer Alexander	11		1	2918	0	1	\$1,000	0.0	20,400	\$20.40

Monthly Report

Report Range: 12/01/2020 to 12/31/2020

12/31/2020 22:36:32	4853	1	1	Officer Markham	7	1	65310	0	1	\$1,000	0.0	13,900	\$13.90
Subtotals for Acct: 100 Police													

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

Transaction Count

48

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	673.00	\$673.00
TOTAL	673.00	\$673.00

Monthly Report

Report Range: 12/01/2020 to 12/31/2020

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

Report Totals:

Total transactions	103	Average MPG	0.00
Total Quantity	1,773.00	Total Amount	\$1,773.00

Daily Routine, clean bathrooms twice daily, pick up trash throughout entire park, change trash cans as needed, & water plants as needed the ones in the pots around square everyday

Cleaned up leaves in park

Sprayed in park down fence lines

Got the square ready for the Christmas events

Took a piece of tin off green barn so they can test for asspestice

Made sure Christmas lights working everyday

Cleaned up cedar tree that blew down from last storm

Changed all a/c filter in green barn/ police station / city hall

Had rock road repaved by street department

Helped in other departments when needed

Built signs for the disc golf

Blowed square off on Fridays

Over all maintaining the park



ESESIS

Environmental Partners, Corp

ASBESTOS SURVEY

839 E Commerce, Fairfield, TX, 75840

Completion date: 12/24/2020

PERFORMED BY:

Josh Small

Asbestos Consulting Agency License # 10-0490

Charles Staffeld

Texas Department of State Health Services

Individual Asbestos Consultant

10-5691 (01/24/2022)

Chad Cole

**Department of State Health Service
Asbestos Individual Management Planner
20-5607 (07/13/2022)**

Chris Bolton

**Department of State Health Services
Asbestos Inspector
60-2359 (12/03/2021)**

Charles Thom

**Department of State Health Services
Individual Asbestos Consultant
10-5047 (12/28/2021)**

Josh Small

**Department of State Health Services
Asbestos Inspector
60-3614 (09/20/2021)**

Corporate Headquarters-Mailing-PO Box 889, Elm Mott, TX 76640-0089

Physical Address – 547 N. Connally Dr, Elm Mott, TX 76640

800-231-2988 Fax 254-829-1478

Statewide-Serving Texas & Louisiana

info@esesis.net < www.esesis.net

ASBESTOS SURVEY

ESESIS Environmental Partners Corp. performed an asbestos sampling inspection for asbestos at **839 E Commerce, Fairfield, TX 75840**. This inspection was performed by **Josh Small**, a Texas Department of State Health Licensed Asbestos Inspector, of ESESIS Environmental Partners Corp. Completion date for this inspection was **December 24, 2020**.

ACM are assessed as being friable or non-friable. Friable ACM can be pulverized into dust by finger pressure, when dry. ACM that is friable has a higher potential for fiber release than the non-friable variety. The EPA has defined ACM as any material with an asbestos content of greater than one percent (1%).

Suspect asbestos containing materials have been divided into the following categories:

Surfacing Materials	Troweled on texture and spray-on ceilings.
Thermal Insulation	Pipe and boiler insulation.
Miscellaneous Material	Floor tile - sheet goods, ceiling tile, sheetrock, joint compound, etc.

This inspection was an AHERA like inspection and was conducted as such. Materials not sampled during this inspection include concrete, wood, metal doors, in-place electrical wiring and other hidden and/or inaccessible components and materials. No destructive sampling was conducted. The sampling was limited to those areas visible and accessible on interior surfaces of the structure. A total of **thirty-three (33) samples** were taken and analyzed. Every room or unit was not sampled. Representative samples were collected from material that was assumed to be homogeneous based on outward appearance. **Due to the inspection being non-destructive, ESESIS is not responsible for suspect ACM that may exist behind concealing walls, above hard ceilings (i.e. sheetrock/plaster), in chases, inaccessible areas, etc.**

LIMITATIONS

This document is prepared for the exclusive use of our client as an Asbestos Survey to provide guidelines in location and handling asbestos materials for the property located at:
839 E Commerce, Fairfield, TX 75840

The procedures utilized to gather the data upon which this report is based, as well as the preparation of this report, were performed in accordance with generally accepted practices and principles of the Asbestos Consulting industry, and with the same degree of care, skill, and accuracy generally used by professionals in the industry, under the same or similar conditions within the geographic area in which this investigation was conducted.

The opinions, observations, findings, and recommendations contained in this report were based on professional judgment of the data obtained during investigation of the site and results of bulk analysis of samples collected. ESESIS Environmental Partners Corp and retained consultants represent that they utilized due diligence and reasonable care to conduct an evaluation of the asbestos considerations and to designate and define areas of asbestos concern.

ESESIS Environmental Partners Corp and retained consultants cannot assume responsibility for determining, locating, or reporting concealed, latent, or hidden environmental concerns which are not reasonably apparent to ESESIS and other retained professional personnel in conducting its inspection or discovered during testing of the samples.

This report is not intended to convey the opinion that the site contains no other hazardous or toxic material beyond that observed or found by ESESIS Environmental Partners Corp and retained consultants during the site investigation and analysis of bulk samples analyzed. This report shall be addressed to owner and may be relied upon by him and his respective attorneys, officers, direct heirs, assigns and representatives as applicable.

Other than indicated above, ESESIS Environmental Partners Corp. and retained consultants make no other warranty, expressed or implied, regarding any report generated; the work performed by ESESIS Environmental Corp and retained consultants during investigations of the site, analyzation of samples or the preparation of this report.

SAMPLE ANALYSIS

The asbestos samples were analyzed by EMSL Analytical, Inc. using Polarized Light Microscopy (PLM) with dispersion staining techniques in accordance with the EPA's "Interim Method for the Determination of Asbestos in Bulk Insulation Samples", (40 CFR, Part 763, Sub-part F, Appendix A) EMSL is NVLAP accredited and licensed by the Texas Department of Health, License #600111-0.

REVIEW OF BUILDING CONSTRUCTION

Construction plans for the remodeling were not available for review. The construction of the building and contained rooms, facilities and mechanical appeared to conform to typical design for building uses of this type and as such, it is likely that standard and available building materials were used for the time the building and subsequent modifications were made.

REVIEW OF SUSPECT ASBESTOS MATERIALS

A visual inspection of exposed and accessible building materials was made of the subject facility, where available. The purpose of the inspection was to identify any suspect ACM in readily visible areas of the structure and of the areas that will be affected by any planned renovations or repairs. This report is an AHERA designed report and samples were collected that, in the opinion of the inspector, were homogeneous.

SUSPECT MATERIALS SUMMARY

During the inspection, **thirty-three (33)** bulk samples were collected from **six (6)** homogeneous area materials suspected to contain asbestos. The following table lists the suspect materials sampled, sample locations, and laboratory results:

Homogeneous Area	Locations	Materials	Sample Numbers	Asbestos Content
1	Entry	Floor Tile (white)	01 – 03	None Detected
2	Entry	Floor Tile (tan)	04 – 06	None Detected
3	Throughout	Wall System- Sheetrock	07 – 09	None Detected
4	Throughout	Cove Base	10 – 12	None Detected
5	Stage	Carpet Glue only	13 – 15	None Detected
6	Exterior	Transit Siding	16 – 18	22% Chrysotile detected

OBSERVATIONS

Due to the inspection being non-destructive, ESESIS is not responsible for suspect ACM that may exist behind concealing walls, above hard ceilings (i.e. sheetrock/plaster), in chases, inaccessible areas, etc.

Materials tested that were found to contain asbestos in amounts >1%,

1. Transite Siding on exterior of the building behind the sheet metal.

- Asbestos Containing Material as listed above in Conclusions is only to be manipulated by a Texas Department of Health Licensed Asbestos Abatement Contractor. Asbestos Abatement must be under the supervision of a Texas Department of Health Licensed
- Asbestos Consultant, who will produce a Project Specification and conduct appropriate Air Monitoring and Project Management.
- Please feel free to contact our in-house asbestos consultant Charles Staffeld 254-498-4320 or Chad Cole 254-733-1160 for further information.
- The Texas Department of State Health Services Asbestos Abatement/Demolition Notification form combines the requirements of the National Emission Standards for Hazardous Air Pollutants, 40 CFR, Subpart M (NESHAP) <http://www.dshs.state.tx.us/asbestos/laws-rules.aspx> and the Texas Asbestos Health Protection Rules (TAHPR) <http://www.dshs.state.tx.us/asbestos/laws-rules.aspx>. Both regulations require that a notification be submitted before beginning **renovation** projects which include the disturbance of any asbestos-containing building material in a public building or the disturbance of the NESHAP threshold amount of asbestos-containing material in a facility. A notification form is required before the **demolition** of a building or facility, even when no asbestos is present. The Asbestos Abatement/Demolition Notification form must be submitted online, or postmarked by mail, at least 10 working days (not calendar days) prior to the project start date.

**ASBESTOS
SAMPLE ANALYSIS RESULTS**

Sample No.	Location / Material	Results
=====		
1.	SEE ATTACHED LABORATORY REPORTS & Chain of Custody	

**EMSL Analytical, Inc.**

6960 Fairbanks N. Houston Rd. Houston, TX 77040

Tel/Fax: (713) 686-3635 / (713) 686-3645

<http://www.EMSL.com/houstonlab@emsl.com>**EMSL Order:** 152008476**Customer ID:** ESES50**Customer PO:****Project ID:****Attention:** Chad Cole

ESESIS Environmental Partners Corp

PO Box 889

Elm Mott, TX 76640

Phone: (254) 733-1160**Fax:** (254) 829-1478**Received Date:** 12/24/2020 10:30 AM**Analysis Date:** 12/29/2020**Collected Date:****Project:** 839 E Commerce, Fairfield, TX**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos % Type
			% Fibrous	% Non-Fibrous	
1-Floor Tile 152008476-0001	Floor Tile (White) Entry	White/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
1-Mastic 152008476-0001A	Floor Tile (White) Entry	Black Non-Fibrous Homogeneous	3% Cellulose	97% Non-fibrous (Other)	None Detected
2-Floor Tile 152008476-0002	Floor Tile (White) Entry	White/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
2-Mastic 152008476-0002A	Floor Tile (White) Entry	Black Non-Fibrous Homogeneous	2% Cellulose	98% Non-fibrous (Other)	None Detected
3-Floor Tile 152008476-0003	Floor Tile (White) Entry	White/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
3-Mastic 152008476-0003A	Floor Tile (White) Entry	Black Non-Fibrous Homogeneous	3% Cellulose	97% Non-fibrous (Other)	None Detected
4-Floor Tile 152008476-0004	Floor Tile (Tan) Entry	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4-Mastic/Leveler 152008476-0004A	Floor Tile (Tan) Entry	Gray/Yellow/Clear Non-Fibrous Heterogeneous		5% Ca Carbonate 95% Non-fibrous (Other)	None Detected
5-Floor Tile 152008476-0005	Floor Tile (Tan) Entry	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
5-Mastic/Leveler 152008476-0005A	Floor Tile (Tan) Entry	Gray/Yellow Non-Fibrous Heterogeneous	2% Cellulose	5% Ca Carbonate 93% Non-fibrous (Other)	None Detected
6-Floor Tile 152008476-0006	Floor Tile (Tan) Entry	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
6-Mastic 152008476-0006A	Floor Tile (Tan) Entry	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
7-Sheetrock 152008476-0007	Wall System (Sheetrock) Throughout	Brown/White Fibrous Homogeneous	10% Cellulose	60% Gypsum 30% Non-fibrous (Other)	None Detected
7-Joint Compound 152008476-0007A	Wall System (Sheetrock) Throughout	White Non-Fibrous Homogeneous		40% Ca Carbonate 60% Non-fibrous (Other)	None Detected
7-Texture 152008476-0007B <i>Inseparable paint / coating layer included in analysis</i>	Wall System (Sheetrock) Throughout	White/Beige Non-Fibrous Heterogeneous		10% Ca Carbonate 90% Non-fibrous (Other)	None Detected
8-Sheetrock 152008476-0008	Wall System (Sheetrock) Throughout	Brown/White Fibrous Homogeneous	10% Cellulose	60% Gypsum 30% Non-fibrous (Other)	None Detected

Initial report from: 12/29/2020 18:54:54

**EMSL Analytical, Inc.**

5950 Fairbanks N. Houston Rd. Houston, TX 77040

Tel/Fax: (713) 686-3635 / (713) 686-3645

<http://www.EMSL.com/houstonlab@emsl.com>**EMSL Order:** 152008476**Customer ID:** ESES50**Customer PO:****Project ID:****Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos % Type
			% Fibrous	% Non-Fibrous	
8-Joint Compound 152008476-0008A	Wall System (Sheetrock) Throughout	White Non-Fibrous Homogeneous		30% Ca Carbonate 70% Non-fibrous (Other)	None Detected
8-Texture 152008476-0008B <i>Inseparable paint / coating layer included in analysis</i>	Wall System (Sheetrock) Throughout	White/Beige Non-Fibrous Heterogeneous		20% Ca Carbonate 80% Non-fibrous (Other)	None Detected
9-Sheetrock 152008476-0009	Wall System (Sheetrock) Throughout	Brown/White Fibrous Homogeneous	10% Cellulose	60% Gypsum 30% Non-fibrous (Other)	None Detected
9-Joint Compound 152008476-0009A	Wall System (Sheetrock) Throughout	White Non-Fibrous Homogeneous		40% Ca Carbonate 60% Non-fibrous (Other)	None Detected
9-Texture 152008476-0009B <i>Inseparable paint / coating layer included in analysis</i>	Wall System (Sheetrock) Throughout	White/Beige Non-Fibrous Heterogeneous		20% Ca Carbonate 80% Non-fibrous (Other)	None Detected
10-Cove Base 152008476-0010	Cove Base (Throughout)	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
10-Mastic 152008476-0010A	Cove Base (Throughout)	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
11-Cove Base 152008476-0011	Cove Base (Throughout)	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
11-Mastic 152008476-0011A	Cove Base (Throughout)	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
12-Cove Base 152008476-0012	Cove Base (Throughout)	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
12-Mastic 152008476-0012A	Cove Base (Throughout)	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
13 152008476-0013	Carpet (Glue Only) Stage	White/Yellow Fibrous Homogeneous	20% Synthetic	80% Non-fibrous (Other)	None Detected
14 152008476-0014	Carpet (Glue Only) Stage	White/Yellow Fibrous Homogeneous	20% Synthetic	80% Non-fibrous (Other)	None Detected
15 152008476-0015	Carpet (Glue Only) Stage	White/Yellow Fibrous Homogeneous	20% Synthetic	80% Non-fibrous (Other)	None Detected
16 152008476-0016 <i>Inseparable paint / coating layer included in analysis</i>	Transite Siding	Gray/White/Green Fibrous Heterogeneous		15% Ca Carbonate 63% Non-fibrous (Other)	22% Chrysotile
17 152008476-0017 <i>Inseparable paint / coating layer included in analysis</i>	Transite Siding	Gray/White/Green Fibrous Heterogeneous		15% Ca Carbonate 63% Non-fibrous (Other)	22% Chrysotile
18 152008476-0018 <i>Inseparable paint / coating layer included in analysis</i>	Transite Siding	Gray/White/Green Fibrous Heterogeneous		10% Ca Carbonate 68% Non-fibrous (Other)	22% Chrysotile

Initial report from: 12/29/2020 18:54:54



EMSL Analytical, Inc.

6950 Fairbanks N. Houston Rd. Houston, TX 77040

Tel/Fax: (713) 686-3635 / (713) 686-3645

<http://www.EMSL.com> / houstonlab@emsl.com

EMSL Order: 152008476

Customer ID: ESES50

Customer PO:

Project ID:

Analyst(s)

Jenny Drapela (11)

Rushing Leika (22)

Michelle Leggett, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Houston, TX NVLAP Lab Code 102106-0, AZ 0925, CO AL-15355, LA 04126, TX 300159

Initial report from: 12/29/2020 18:54:54



Asbestos Bulk Building Material Chain of Custody

EMSL Order Number (lab use only):

152008476

Company Name: ESESI ENVIRONMENTAL		EMSL Customer ID: ESES50	
Street: 547 N. CONNALLY DRIVE		City: ELM MOTT	State or Province: TX
Zip/Postal Code: 76640	Country: USA	Telephone #: 254-829-1477	Fax #: 254-829-1478
Report To (Name): Chad Cole		Please Provide Results via: <input type="checkbox"/> Fax <input checked="" type="checkbox"/> Email	
email Address: info@esesis.net		Purchase Order Number:	
Client Project ID: 839 E Commerce Airfield TX		EMSL Project ID (Internal use only):	
State or Province Collected:		CT only <input type="checkbox"/> Commercial/Taxable <input type="checkbox"/> Residential/Tax Exempt	
EMSL-Bill to: <input type="checkbox"/> Same <input type="checkbox"/> Different - If bill to is different note instructions in comment. Third party billing requires written authorization from third party			
Turnaround Time (TAT) Options Please Check			
<input type="checkbox"/> 3 Hour	<input type="checkbox"/> 6 Hour	<input type="checkbox"/> 24 Hour	<input checked="" type="checkbox"/> 32 Hour
<input type="checkbox"/> 48 Hour	<input checked="" type="checkbox"/> 72 Hour	<input type="checkbox"/> 96 Hour	<input type="checkbox"/> 1 Week
<input type="checkbox"/> 2 Week	* 32 Hour TAT available for select tests only; samples must be submitted by 11:30am. Please call ahead for large projects and/or turnaround times 6 hours or less.		
PLM - Bulk (reporting limit)		TEM - Bulk	
<input checked="" type="checkbox"/> PLM EPA 800/R-93/116 (<1%) AZ 12/24/2020		<input type="checkbox"/> TEM EPA NOB - EPA 800/R-93/116 Section 2.5.5.1	
<input type="checkbox"/> PLM EPA NOB (<1%)		<input type="checkbox"/> NY ELAP Method 198.4 non-friable - NY	
Point Count <input type="checkbox"/> 400 (<0.25%) <input type="checkbox"/> 1000 (<0.1%)		<input type="checkbox"/> Chatfield Protocol (semi-quantitative)	
Point Count w/Gravimetric <input type="checkbox"/> 400 (<0.25%) <input type="checkbox"/> 1000 (<0.1%)		<input type="checkbox"/> TEM % by Mass - EPA 800/R-93/116 Section 2.5.5.2	
<input type="checkbox"/> NIOSH 9002 (<1%)		<input type="checkbox"/> TEM Qualitative via Filtration Prep Technique	
<input type="checkbox"/> NY ELAP Method 198.1- friable - NY		<input type="checkbox"/> TEM Qualitative via Drop Mount Prep Technique	
<input type="checkbox"/> NY ELAP Method 198.6 NOB- non-friable - NY		Other tests (please specify)	
<input type="checkbox"/> NY ELAP Method 198.8- Vermiculite Surfacing Material			
<input type="checkbox"/> OSHA ID-191 Modified			
<input type="checkbox"/> EMSL Standard Addition Method			
<input type="checkbox"/> Positive Stop - Clearly Identify Homogenous Areas (HA)		Date Sampled:	
Sampler's Name:		Sampler's Signature:	
Sample #	HA #	Sample Location	Material Description
1-3		floor tile (white) entry	
4-6		floor tile (Tan) entry	
7-9		Wall system (shower) shower	
10-12		rod base (throughout)	
13-15		Carpet (blue only) Stage	
16-18		Transite siding	
Client Sample # (s):		Total # of Samples:	
Relinquished by (Client):		Date:	Time:
Received by (Lab): A Zofia		Date: 12/24/2020	Time: 10:30 AM
Comments/Special Instructions: EFX 816144550641			

Page 1 of 3

Controlled Document - COC-01 Asbestos Bulk - R4 - 09/10/2019

EMSL Analytical, Inc.'s (DBA: LA Testing) Laboratory Terms and Conditions are incorporated into this chain of custody by reference in their entirety. Submission of samples to EMSL Analytical Inc. constitutes acceptance and acknowledgment of all terms and conditions.

Applicable Certificates and Licenses

Corporate Headquarters-Mailing-PO Box 889, Elm Mott, TX 76640-0089
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Texas Department of State Health Services

ESESIS ENVIRONMENTAL PARTNERS CORP

is certified to perform as an

Asbestos Consultant Agency

in the State of Texas and is hereby governed by the rights, privileges and responsibilities set forth in Texas Occupations Code, Chapter 1954 and Title 12, Texas Administrative Code, Chapter 295 relating to Texas Asbestos Health Protection, as long as this license is not suspended or revoked.



License Number: 100490

Expiration Date: 09/09/2022

Control Number: 97326

*John Hellerstedt, M.D.,
Commissioner of Health*

(Void After Expiration Date)

VOID IF ALTERED NON-TRANSFERABLE

SEE BACK

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)	2
5. Burglary-Breaking and Entering	5
6. Larceny-Theft	4
7. Motor Vehicle Theft	0
8a. Other Assaults	1
8b. Arson	0
9. Forgery-Counterfeiting	0
10. Fraud	1
11. Embezzlement	0
12. Stolen Property: Buy, Receive, Possess	0
13. Vandalism	0
14. Weapons: Carrying, Possessing, etc.	0
15. Prostitution & Commercialized Vice	0
16. Sex Offenses (Except 2 and 14)	0
17. Narcotic Drug Laws	1
18. Gambling	0
19. Offenses Against Family & Children	2
20. Driving While Intoxicated	1
21. Public Intoxication	2
22. Liquor Laws	0
23. Disorderly Conduct	1
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>Dawsonberry</i>	

NON-CRIMINAL ACTIVITY	
1. Abandoned Motor Vehicle	0
2. Alarm-Burglar	14
3. Alarm-Robbery	0
4. Ambulance Assist	2
5. Animal Calls	5
6. Assist Other Law Enforcement Dept	6
7. Assist-All Others	11
8. Safety Programs Completed	5
9. Attempt to Locate	14
10. Broken or Open Gate, Door, Window	1
11. Disturbance-In residence	7
11. Disturbance-All Other	8
12. Emergency Messages Delivered	0
13. Escorts	2
14. Fire Assist	4
15. Lost or Missing Person	1
16. Lost or Missing Property	0
17. Property Found	0
18. Prowler	3
19. Phone Harrassment	1
20. Suspicious Person	6
21. Suspicious Vehicle	5
22. Criminal Trespass Warning	4
23. Terroristic Threat	0
24. Civil Process Served	0
25. Public Contacts	273
ARREST ACTIVITY	
Felony	2
Misdemeanor	2
Traffic (custody)	0
Total Arrests	+

TRAFFIC ENFORCEMENT ACTIVITY	
Citations	8
Warnings	21
Total Violations	29
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	115
Number of Court Hours	0
Number of Safety Program Hours	0
Number Vehicles Inventoried	0
ACCIDENTS INVESTIGATED	
Fatal	0
Injury	1
Property Damage	7
Self Reporting (Blue Form)	3
Total Crash Reports Completed	11
VEHICLE DATA	
Miles Traveled	1568
Gallons of Fuel	541
Average Miles Per Gallon	10.29
Activity for the Month of:	
20-Nov	

Month Nov, 2020

Unit #	Year	Make/Model	Driver/s	Ending Mileage	Traveled	MVI	License Plate
01	2010	Ford pickup	Utsey	39170	332	9/21	109-2054
02	2010	Ford Expedition	Gallegos	39201	133	9/21	109-2044
05	2008	Crown Vic	Price	51974	920	5/21	102-8194
06	2009	Ford/SUV	Hernandez/Scarrow	68175	1272	3/21	120-8181
07	2015	Ford/SUV	Markham	64601	282	9/21	114-9068
08	2015	Ford SUV	Ashley	67411	1094	3/21	132-0851
09	2020	Chev Tahoe	Bates	994	402	3/22	135-8948
10	2020	Chev Tahoe	Cox	3033	690	3/22	143-1975
11	2020	Chev Tahoe	Alexander	2190	443	3/22	135-8945

**MONTHLY FUEL REPORT
NOVEMBER**

UNIT NUMBER		MILEAGE		GALLONS OF FUEL		MILES PER GALLON
1		332				#DIV/0!
2		133				#DIV/0!
4						#DIV/0!
5		920				#DIV/0!
6		1272				#DIV/0!
7		282				#DIV/0!
8		1094				#DIV/0!
9		402				#DIV/0!
10		690				#DIV/0!
11		443		541		0.8
TOTAL		5568		541		10.3

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2020

November	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	45	1.451612903
PD DIRECT EMERGENCY CALLS	17	0.548387097
NON-EMERGENCY CALLS FOR SERVICE	87	2.806451613
911 HANGUP/ABANDON CALLS	3	0.096774194
PD CALLS TAKEN BY SO	4	0.129032258
SO CALLS TAKEN BY PD	37	1.193548387
PD CALLS TO ASSIST FCSO	8	0.258064516
MISC CALLS	377	12.16129032
ANIMAL CONTROL CALLS	16	0.516129032
PUBLIC WORKS CALLS	3	0.096774194

2020 PD Monthly Call Volume Log

2019	911 Transfers	Direct Emergency Calls for Service	Direct Non-Emergency Calls for Service	911 Hang-up/Abandon calls	PD Calls Taken by SO	SO Calls Taken by PD	PD Calls to Assist Other Agencies	PD Direct Misc Calls	Animal Control	Public Works	Total Calls for the Month	Average Calls Per Day
January	26	43	46	3	5	29	23	215	7	5	402	40.20
February	39	23	75	2	1	25	17	235	15	1	433	43.3
March	38	29	79	1	3	20	10	275	14	3	472	47.2
April	22	10	69	1	4	15	8	251	13	23	416	41.6
May	34	34	78	2	3	16	11	373	10	10	571	57.1
June	40	31	87	2	7	20	37	322	8	3	557	55.7
July	53	28	80	3	1	22	1	311	23	3	525	52.5
August	34	20	83	2	0	26	18	275	13	3	474	47.4
September	45	25	87	3	2	16	7	235	17	2	439	43.9
October	46	33	77	4	2	30	5	313	15	7	532	53.2
November	45	17	87	3	4	37	8	377	16	3	597	59.7
December	0	0	0	0	0	0	0	0	0	0	0	0
Yearly Totals	422	293	848	26	32	256	145	3182	151	63	5418	541.8

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

NON-CRIMINAL ACTIVITY	
1. Abandoned Motor Vehicle	0
2. Alarm-Burglar	17
3. Alarm-Robbery	0
4. Ambulance Assist	2
5. Animal Calls	3
6. Assist Other Law Enforcement Dept	15
7. Assist-All Others	18
8. Safety Programs Completed	0
9. Attempt to Locate	14
10. Broken or Open Gate, Door, Window	3
11. Disturbance-In residence	9
11. Disturbance-All Other	5
12. Emergency Messages Delivered	0
13. Escorts	0
14. Fire Assist	1
15. Lost or Missing Person	0
16. Lost or Missing Property	0
17. Property Found	5
18. Prowler	0
19. Phone Harrassment	0
20. Suspicious Person	7
21. Suspicious Vehicle	11
22. Criminal Trespass Warning	0
23. Terroristic Threat	0
24. Civil Process Served	0
25. Public Contacts	205
ARREST ACTIVITY	
Felony	2
Misdemeanor	1
Traffic (custody)	0
Total Arrests	3

TRAFFIC ENFORCEMENT ACTIVITY	
Citations	3
Warnings	2
Total Violations	5
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	109
Number of Court Hours	0
Number of Safety Program Hours	0
Number Vehicles Inventoried	0
ACCIDENTS INVESTIGATED	
Fatal	0
Injury	2
Property Damage	3
Self Reporting (Blue Form)	9
Total Crash Reports Completed	14
VEHICLE DATA	
Miles Traveled	6256
Gallons of Fuel	0
Average Miles Per Gallon	###
Activity for the Month of:	
20-Dec	

2020 PD Monthly Call Volume Log

2019	911 Transfers	Direct Emergency Calls for Service	Direct Non-Emergency Calls for Service	911 Hang-up/Abandon calls	PD Calls Taken by SO	SO Calls Taken by PD	PD Calls to Assist Other Agencies	PD Direct Misc Calls	Animal Control	Public Works	Total Calls for the Month	Average Calls Per Day
January	26	43	46	3	5	29	23	215	7	5	402	40.20
February	39	23	75	2	1	25	17	235	15	1	433	43.3
March	38	29	79	1	3	20	10	275	14	3	472	47.2
April	22	10	69	1	4	15	8	251	13	23	416	41.6
May	34	34	78	2	3	16	11	373	10	10	571	57.1
June	40	31	87	2	7	20	37	322	8	3	557	55.7
July	53	28	80	3	1	22	1	311	23	3	525	52.5
August	34	20	83	2	0	26	18	275	13	3	474	47.4
September	45	25	87	3	2	16	7	235	17	2	439	43.9
October	46	33	77	4	2	30	5	313	15	7	532	53.2
November	45	17	87	3	4	37	8	377	16	3	597	59.7
December	24	23	80	4	2	47	9	291	9	3	492	49.2
Yearly Totals	446	316	928	30	34	303	154	3473	160	66	5910	591

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2020

December	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	24	0.774193548
PD DIRECT EMERGENCY CALLS	23	0.741935484
NON-EMERGENCY CALLS FOR SERVICE	80	2.580645161
911 HANGUP/ABANDON CALLS	4	0.129032258
PD CALLS TAKEN BY SO	2	0.064516129
SO CALLS TAKEN BY PD	47	1.516129032
PD CALLS TO ASSIST FCSO	9	0.290322581
MISC CALLS	291	9.387096774
ANIMAL CONTROL CALLS	9	0.290322581
PUBLIC WORKS CALLS	3	0.096774194
TOTALS	492	15.87096774

**MONTHLY FUEL REPORT
DECEMBER**

UNIT NUMBER		MILEAGE		GALLONS OF FUEL		MILES PER GALLON
1		280				#DIV/0!
2		445				#DIV/0!
4						#DIV/0!
5		928				#DIV/0!
6		960				#DIV/0!
7		818				#DIV/0!
8		1528				#DIV/0!
9		146				#DIV/0!
10		312				#DIV/0!
11		839				#DIV/0!
TOTAL		6256		0		#DIV/0!

Month December, 2020

Unit #	Year	Make/Model	Driver/s	Ending Mileage	Traveled	MVI	License Plate
01	2010	Ford pickup	Utsey	39450	280	9/21	109-2054
02	2010	Ford Expedition	Gallegos	39201	445	9/21	109-2044
05	2008	Crown Vic	Price	52902	928	5/21	102-8194
06	2009	Ford/SUV	Hernandez/Scarrow	69135	960	3/21	120-8181
07	2015	Ford/SUV	Markham	65419	818	9/21	114-9068
08	2015	Ford SUV	Ashley	68939	1528	3/21	132-0851
09	2020	Chev Tahoe	Bates	1140	146	3/22	135-8948
10	2020	Chev Tahoe	Cox	3345	312	3/22	143-1975
11	2020	Chev Tahoe	Alexander	3029	839	3/22	135-8945

ANIMAL CONTROL CALLS

Date	Disp//Ofc # or AC)	Call Time Received	Ofc Dispatched (clr time will be Daily)	Call Time Mssge Left for AC	Animal Description	Address/Location	Contact Information	Action Taken	Detailed Summary
12/3	320/AC	1940		1943	INJURED CAT	325 N. HARMON	ROBIN LITTLE; 903-390-4101	TEXT ADKINS	ROBIN LITTLE; 325 N. HARMON; 903-390-4101; ADVISED OF CAT THAT WAS CAUGHT IN ENGINE AND IS VERY INJURED; TEXT ADKINS @ 1943
12/8	318/AC	818			STRAY DOG	TEJAN BUILDING		TEXT ADKINS	BLACK AND BROWN SHAGGY DOG NEAR TEJAN BUILDING. LOOKS LIKE HE HAS BROKEN HIS CHAIN.
12/10	318/AC	1620			STRAY DOG	411 E REUNION		Text Adkins	LARGE TRI COLORED DOG AND SMALL BROWN DOGS WITH COLLARS RUNNING UP AND DOWN REUNION INTO EVERYONES YARDS.
12/12	318/AC	1301			STRAY DOG	ACE HARDWARE		Text Adkins	BLACK AND BROWN DOG NEAR ACE HARDWARE, NOT FRIENDLY
12/12	320/AC	2028		2032	INJURED DOG	HWY 27 WEST	STEVEN; 903-644-9089	TEXT ADKINS	BLACK AND BROWN DOG STRUCK BY VEHICLE ACROSS FROM LAQUINTA, SEVERELY INJURED; TEXT ADKINS @
12/14	304/317	1530			FOUND KITTEN	MCDONALDS	N/A	DROP OFF	KITTEN FOUND AT MCDONALDS, PICKED UPP BY OFFICER, DROPPED OFF AT ADKINS
12/17	AC/320	1907		1909	SKUNK	302 N. HALL ST	KEVIN CHILDERS; 903-390-2229	TEXT ADKINS	SKUNK IN DRAIN PIPE TO DRIVEWAY @ 302 N. HALL ST; KEVIN CHILDERS; 903-390-2229; TEXT ADKINS @ 1909
12/24	AC/318	943			PIT BULL	712 S BATEMAN		Text Adkins	LARGE PIT CHARGED AT CALLER. JOHN DANIELS 712 S BATEMAN. 903-388-8394.
12/30	307/317	1345			DOG BITE				TROY LANE REPORTED TO PARKVIEW IN MEXIA. SPOKE WITH OFFICER VIA PS

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

AGENCY ASSIST REPORTS						
UNIT#	DATE	RECEIVED	DISP	ARRIVED	CLEARED	ACTIVITY
304/317	12/02/2020	526	526			DETAILS: (TYPE, REPORTING PERSON, PHONE#, LOCATION, LPA, DL/IDA, BCT) EASTRIDGE APTS #16, SMELL OF BURNING COMING FROM INSIDE, REQ OFFICER TO LOCATION TO ASSIST WITH ENTRY W. HWY 27; TRAFFIC STOP ON WILLIFORD AND W. 27; SUBJ IS 99 OUT OF LEON CO AND WAS ALSO CAUGHT ON CAMERA STEALING A TRAILER EARLIER TODAY; SUBJ DETAINED BY FCSO @ 2005
309/320	12/31/2020			2000	2024	ASSIST FCSO
310/318	12/12/2020			1302		ASSIST DPS TRAFFIC STOP AT COLE BRQ
309/320	12/12/2020		1950	1952	2056	ASSIST DPS 2950 IN PURSUIT OF WHITE MAZDA DRIVING @ A HIGH RATE OF SPEED AROUND 201MM; 303 EN ROUTE; PASSED 303 AND 303 IN PURSUIT; 303 ADVISED TO CTC 300 AND 301; 300 ADVISED @ 1954; MONTI 433 RAMIREZ, JUAN; ADVISED VEHICLE HEAVILY SMOKING AND UNABLE TO GET 27 @ THISTIME, ADVISED SUBJ WRECKED @ 189 S. BOUND IN BARRIER; DETAINED @ 2001; WAITING FOR FCSO TO ARRIVE; 1205 AND 1210 10-23 @ 2205; TRANSPORT X1 MALE TO FCSO FOR 4950; BACK IN CITY @ 2031;
309/303/320	12/12/2020			2301	2343	ASSIST FIRE 408 N. FAIRWAY; SMOKE ALARMS GOING OFF AND HEAVY SMOKE
309/320	12/18/2020			13	15	ASSIST FCSO TRAFFIC STOP ON HWY 27
309/320	12/21/2020			2059	2105	ASSIST DPS TRAFFIC STOP WITH DPS; OAK AND COMMERCE; NBY8977 AVERHART, ROZZON;
309/320	12/22/2020		1945	1947	1958	ASSIST FCSO/D 10-50 ON 488, DRIVER LEFT SCENE AND VEHICLE BLOCKING ROADWAY; MONTE BERKEY, 832-646-1072; DRIVER ADVISED HE WAS BROUGHT TO JOLLY'S, BUT LEFT VEHICLE IN ROADWAY DUE TO IT BEING UNDRIVEABLE; 309 WILL SPEAK TO SUBJ; 01821276 BERKEY, MONTE; 13661918 BERKEY, MARIA; 1217 ADVISED VIA RADIO THAT HE SPOKE WITH 309 AND SUBJ DOESN'T WANT TO FILE REPORT
309/320	12/23/2020			146		ASSIST FCSO TRAFFIC @ 196MM;
309/320				2119	2125	ASSIST DPS OUT WITH TROOPER IN FRONT OF D&G STORAGE
309/320	12/26/2020		29	35	51	ASSIST EMS 301 PEACH-TREE; 71 YOA FEMALE WHO HAS FALLEN AND NEEDS HELP GETTING UP
309/320	12/26/2020			2156		ASSIST FCSO 197MM WITH 1209 ON TRAFFIC
309/320	12/27/2020	1845	1845	1851	1851	ASSIST FCSO ALEX @ FCSO WANTING TO KNOW IF OFFICER CAN SIT @ N. BOUND I-45 AND WATCH FOR GREEN ESCALADE INVOLVED IN HIT AND RUN @ 183MM; 6A710 ADVISED VIA RADIO TO 10-22 ATL DUE TO CONFUSION FROM BYSTANDERS ON SCENE; ALEX @ FCSO ALSO CALLED TO ADVISE TO 10-22
309/320	12/30/2020		1837	1839	1853	ASSIST DPS HEARD VIA RADIO OF TROOPER REQUESTING ASSISTANCE INTERSECTING STOLEN VEHICLE ON N. I-45; BLACK CHEVY SILVERADO WITH PAPER TAGS; ADVISED 309 @ 1837; REC CALL FROM FCSO @ 1839 FOR THIS SITUATION; OFFICERS WERE ABLE TO GET SUBJECT STOPPED @ 202MM; SUBJECT DETAINED BY FCSO @ 1845; 309 IS 10-23 TO ASSIST @ 1847

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month November

Year 2020

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 Dec 3, 2020

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 November Year 2020

	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	1,360	98	0	1	1,128	35
a. Active Cases	670	69	0	1	528	33
b. Inactive Cases	690	29	0	0	600	2
2. New Cases Filed	7	0	0	0	9	3
3. Cases Reactivated	2	0	0	0	2	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	679	69	0	1	539	36
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	2	1	0	0	3	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a: Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b: Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a: After Driver Safety Course	1					
b: After Deferred Disposition	0	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	1	1	0	0	2	0
10. Total Cases Disposed	4	2	0	0	5	0
11. Cases Placed On Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1,363	96	0	1	1,132	38
a: Active Cases	675	67	0	1	534	36
b: Inactive Cases	688	29	0	0	598	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

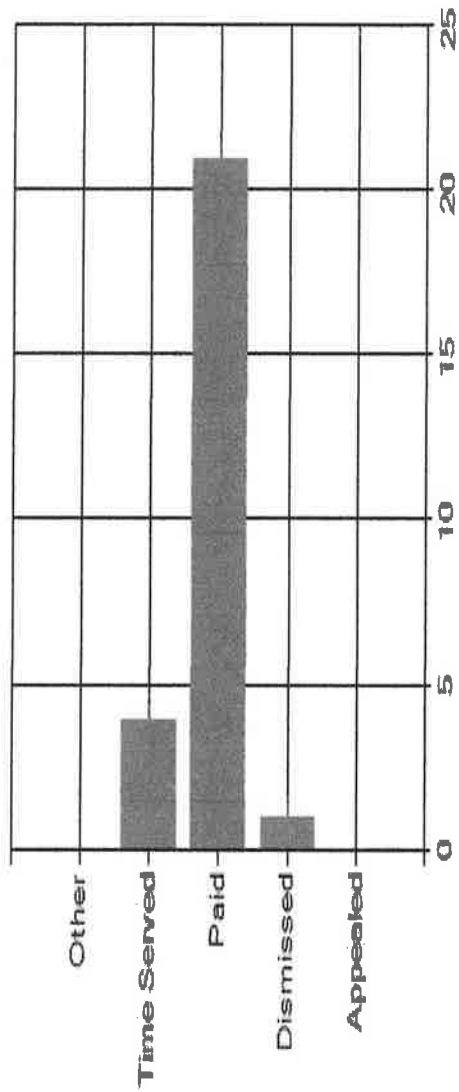
JUVENILE / MINOR ACTIVITY

Court FAIRFIELD MUNICIPAL COURT	TOTAL
Month November Year 2020	
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Failure to Attend School Cases Filed	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Filed	0
10. Transfer to Juvenile Court: a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements Certified	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 November	Year 2020		
1. Magistrate Warnings:			
a. Class C Misdemeanors		0	
b. Class A and B Misdemeanors		0	
c. Felonies		0	
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			0
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			0
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Filed			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Disposition of Stolen Property Hearings Held			0
13. Peace Bond Hearings Held			0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			1
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:			
a. Kept by City			\$2,115.67
b. Remitted to State			\$1,461.40
c. Total			\$3,577.07

FAIRFIELD MUNICIPAL COURT
Cases Disposed From Nov 1, 2020 through Nov 30, 2020



Disposition Method	Number
Appealed	0
Dismissed	2
Paid	16
Time Served	1
Other	0
Total Dispositions	19

Payments received from Nov 1, 2020 through Nov 30, 2020

Totals By Cost

Cost Description	Amount
LTF	24.00
LTPF	74.66
MCBS	73.13
MCTF	59.70
SCF	1.49
SCF	925.40
ADMIN FEE	20.10
ARREST FEE	10.00
DEF BOND ACCT	170.00
SECURITY FUND	0.00
COLLECTION FEE	35.00
CCC-1123	80.00
TECH FUND	3.00
DPS FTA/PAY FEE	60.00
FINE - NT	145.50
FINE - TRAFFIC	1179.80
IDF	0.00
JUDICIAL FUND	8.00
JURY FEE	8.00
State Moving	0.00
OMNIBASE	40.00
OVER PAYMENT	5.00
STATE TRAF FEE	30.00
STF 50	350.00
TRUANCY PREVENT	0.00
TP FEE - 0126-7	60.00
TFC	3.00
WARRANT FEE	246.29
Total Amount	\$3612.07

Totals By G/L Number

Account Number	Amount
00010141290000	1178.48
111913073	2035.09
11000000000000	170.00
00022641290000	0.00
00000000000001	75.00
111313073	145.50
Total Amount	\$3612.07

Amount of Bond Transferred To Payment

Total Deposit	\$3,612.07
---------------	------------



November 2020 MVBA Collection Report

Defendant Amount Paid	Collections Fee	Total Kept by City	Defendant Balance
\$151.67	\$35.00	= \$116.67	\$151.66

1 Case Partial Payment

[illegible]

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month December

Year 2020

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

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Prepared by

Date Jan 4, 2021

Phone Number (903) 389-2337

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P O BOX 12066

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CRIMINAL SECTION

City of FAIRFIELD MUNICIPAL COURT

Month December Year 2020

	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	1,363	96	0	1	1,132	38
a. Active Cases	675	67	0	1	534	36
b. Inactive Cases	688	29	0	0	598	2
2. New Cases Filed	7	0	0	0	7	3
3. Cases Reactivated	2	0	0	0	1	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	684	67	0	1	542	39
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	3	0	0	0	6	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>	1	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	3					
b: After Deferred Disposition	0	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	2	0	0	0	2	0
10. Total Cases Disposed	9	0	0	0	8	0
11. Cases Placed On Inactive Status	5	0	0	0	0	0
12. Total Cases Pending End of Month:	1,361	96	0	1	1,131	41
a: Active Cases	670	67	0	1	534	39
b: Inactive Cases	691	29	0	0	597	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 December Year 2020	
1. Transportation Code Cases Filed	3
2. Non-Driving Alcoholic Beverage Code Cases Filed	1
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Failure to Attend School Cases Filed	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Filed	0
10. Transfer to Juvenile Court: a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements Certified	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 December Year 2020		
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	
c. Felonies	0	
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		6
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		3
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held		0
12. Disposition of Stolen Property Hearings Held		0
13. Peace Bond Hearings Held		0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		3
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit		0
16. Cases in Which Fine and Court Costs Waived for Indigency		1
17. Amount of Fines and Court Costs Waived for Indigency		\$14.99
18. Fines, Court Costs and Other Amounts Collected:		
a. Kept by City		\$1,748.90
b. Remitted to State		\$1,160.69
c. Total		\$2,909.59

Payments received from Dec 1, 2020 through Dec 31, 2020

Totals By Cost

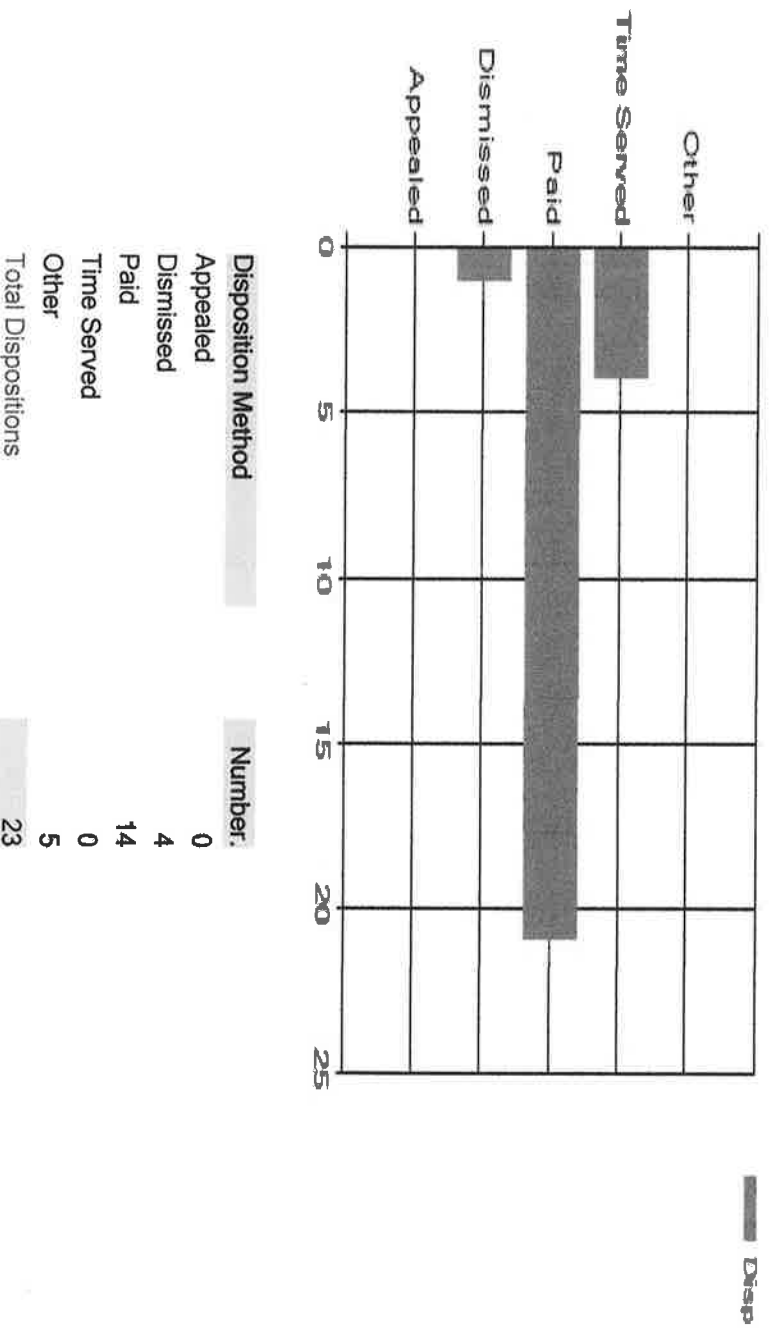
Cost Description	Amount
LTF	21.00
LTPF	50.34
MCBS	49.37
MCTF	40.30
SCF	1.01
SCF	624.60
ADMIN FEE	20.10
ARREST FEE	15.00
COLLECTION FEE	138.85
CCC-1123	120.00
CHILD-SCH-0116	25.00
TECH FUND	4.50
DPS FTA/PAY FEE	0.00
FINE - NT	141.50
FINE - TRAFFIC	976.06
IDF	6.00
JUDICIAL FUND	18.00
JURY FEE	12.00
State Moving	0.10
OMNIBASE	180.00
STATE TRAF FEE	30.00
STF 50	350.00
TP FEE - 0126-7	15.00
TFC	6.00
WARRANT FEE	203.71
Total Amount	\$3048.44

Totals By G/L Number

Account Number	Amount
00010141290000	806.72
111913073	1769.37
00000000000001	318.85
111313073	141.50
Total Amount	\$3048.44

Amount of Bond Transferred To Payment

Total Deposit	\$3,048.44
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CITY/CHAMBER/TOURISM UPDATE

November/December

Tourism

Hwy. 84 Billboard is in the works.

We will work on the Church Street Billboard next.

Christmas décor up on the square and around town, it looks beautiful.

We will produce Christmas shop local videos.

Small retail businesses are doing a great job with promotions and sale. Our shop local Christmas promotion is under way. Winners will be drawn on December 17th, we will contact the winners on December 19th and hand out Holiday Coloring books on the Square.

We are working on the new City/Chamber Brochures. The brochure are distributed along the I-45 corridor and are in all Texas Travel Information Centers.

Events and Activities

We are working on our community coloring book. The coloring book are given out at our Christmas Event and are sponsored by local businesses and individuals. The coloring books will be distributed on December 19th

Local Retailers reported have a great day on Small Business Saturday, November 28th – Plaid Saturday Shop Local/Christmas Shopping Promotions. They also reported having great sales on Black Friday.

Christmas Lamp Post Contest is underway. The public can vote on their favorite by going to Fairfield Texas Chamber Facebook page or in local retail stores until December 19th.

Sip, Snack and Shop was held on Thursday, December 3rd from 5:30-7:30pm. It was a very busy evening for our retail store.

Christmas on the Square-December 5th, Lighting of the Christmas Tree, Nativity Drama, Santa, Arts & Crafts and more will be free to the public.

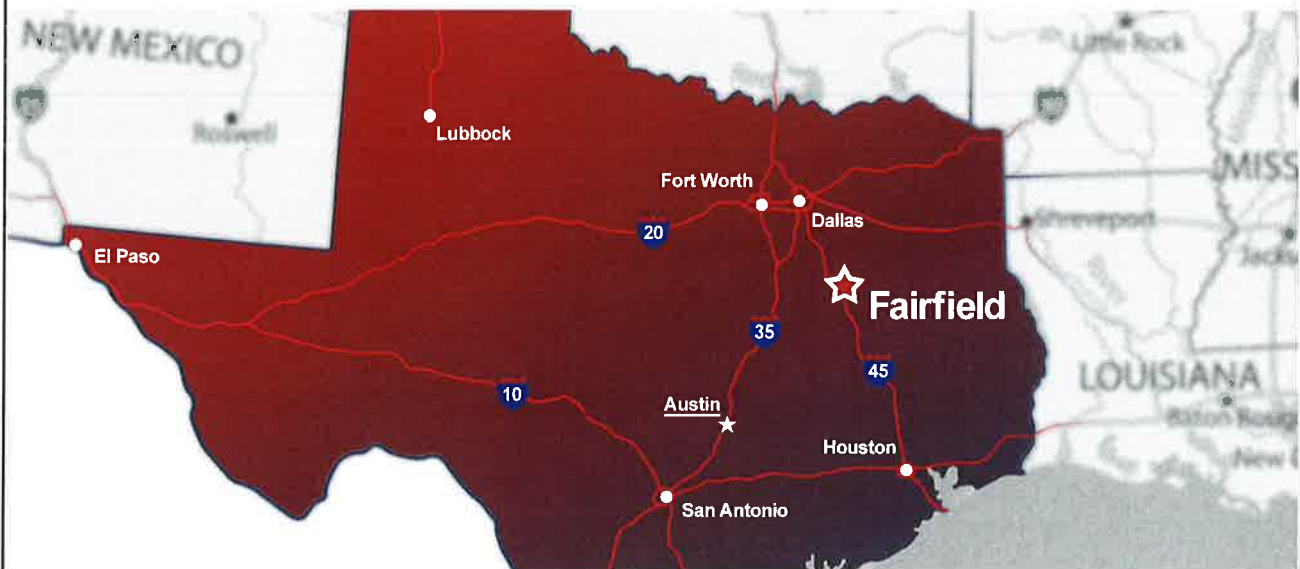
Chamber

Newsletter has been sent out to the public and distributed to kiosk and local businesses.

Member of the Month for December – Fairfield Police Association

Chamber Board Members elected back onto the board are Josh Bayless, Eli Pratt and Averie Grant.

Chamber Awards Banquet Theme is set for January 28th



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

January 6, 2021

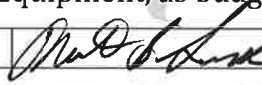
1. Project Lott: Dirt work has begun on the new Lott Physical Therapy & Fitness center on Hwy 84 across from their current location.
2. Project Fred's: The developer for TSC has not begun their remodel of the Fred's building but has inquired about the permit process.
3. Project Travel: The travel plaza and Whataburger project has not completed their construction financing but should be securing that soon. There have been some discussions regarding the addition of a TA truck shop on the property as well.
4. Project Blacklidge: Dirt work has begun on the asphalt emulsion plant facility in the industrial park. Long Industries of Dew is in the process of making the tanks for the site, as confirmed by Jason Long.
5. Project Butcher's Choice: Scooter Long is close to opening the new location of the meat market where Padrino's was formerly located. There is a new sign on the building and preparations are being made to open the restaurant as well.
6. Joe Reid with Te'jun has purchased the adjoining property between the Te'jun warehouse and the Pizza Hut for future expansion. He is currently looking to hire two employees at this time.
7. Project Diesel Performance: Brett Duke has moved Freestone Diesel Performance into the City of Fairfield on Hwy 84 at the former location of Oil States Energy.
8. The Green Energy property in the industrial park was sold to an investor and is being leased to Fun Town RV. The Fairfield location will serve as a distribution and maintenance facility.
9. EDA Grant Application Update: Our grant application is nearing completion and we will be submitting soon. The EDA will be meeting in February to review all applications.
10. The FEDC has partnered with Day 1 Experts for one year to promote Fairfield to small and medium sized companies that wants to expand or relocate to Texas. Day 1 Experts is headed up by several experienced marketing professionals and former EDC directors. This is a different type of promotion unlike anything we are doing now and will complement our other partner marketing company, Site Location Partnership.

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

AGENDA DATE:	December 8, 2020	AGENDA ITEM	Resignation of Julie Lawrence
AGENDA SUBJECT:	Discussion and possible action on accepting the resignation of Julie Lawrence as police dispatcher.		
PREPARED BY:	Nate Smith	Date Submitted:	December 3, 2020
EXHIBITS:	None		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL: 			

SUMMARY:	In November, Police Dispatcher Julie Lawrence submitted her resignation, effective November 23. She did inform Chief David Utsey that she would like to continue dispatching as a volunteer reserve dispatcher.
RECOMMENDED ACTION:	Recommend approval

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

AGENDA DATE:	December 8, 2020	AGENDA ITEM	Purchase of rifles and shotguns for police department
AGENDA SUBJECT:	Discussion and possible action on approving a purchase request of \$11,378.91 for police rifles and shotguns.		
PREPARED BY:	Nate Smith	Date Submitted:	December 3, 2020
EXHIBITS:	Purchase request; quotation		
BUDGETARY IMPACT			
To be paid from 01-5-16-6102 Asset-Equipment, as budgeted in the 2020-21 budget.			
CITYADMINISTRATOR APPROVAL: 			

SUMMARY:
As discussed during the 2020-21 budget hearings, Chief Utsey requested to purchase new rifles and shotguns this fiscal year. The amount, \$11,378.91, is over the appropriated \$10,000 but can Utsey will make up the \$1,378.91 balance by transferring other appropriations in the PD budget.

RECOMMENDED ACTION:
Recommend approval



**222 South Mount Street
Fairfield, Texas 75840
Telephone: (903) 389-2633
Fax: (903) 389-6327**

BALANCE:DATE:



GT Distributors - Austin
P.O. Box 16080
Austin TX 78761
(512) 451-8298 Ext. 0000

Quote	QTE0123098
Date	11/6/2020
Page:	1

Bill To:

Fairfield Police Department (TX)
Attn: Accounts Payable
222 South Mount Street
Fairfield TX 75840

Ship To:

Fairfield Police Department (TX)
839 East Commerce
Fairfield TX 75840

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
GLOCK 110620	000461	BF	FEDEX-2ND-NON	NET 15	0/0/0000	2,152,200

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
9	MOSS-51663	Mossberg 12 Ga 590-A1 Parkerized Shotgun - (EA	\$559.99000	\$5,039.91
9	SPRF-ST916556BMA	Springfield Saint 5.56 16" MLOK Black Pmag G	EA	\$696.00	\$6,264.00

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

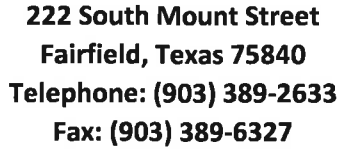
nate.smith@fairfieldtexas.net

Thank you, your salesman was Adam Balak

Subtotal	\$11,303.91
Misc	\$0.00
Tax	\$0.00
Freight	\$75.00
Total	\$11,378.91

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

AGENDA DATE:	December 8, 2020	AGENDA ITEM	Purchase of radios for state grant
AGENDA SUBJECT:	Discussion and possible action on approving a purchase request of \$33,784.85 for radios that will be reimbursed through a grant from the Office of the Governor.		
PREPARED BY:	Nate Smith	Date Submitted:	December 3, 2020
EXHIBITS:	Purchase Request, quote		
BUDGETARY IMPACT			
To be paid and reimbursed through 01-3-16-6055 Equipment.			
CITYADMINISTRATOR APPROVAL:			
SUMMARY:			
In February, the council approved Resolution 2020-02-11 POLICE RADIOS authorizing a grant submission to the Office of the Governor for the FY 2021 Criminal Justice Grant. The city was awarded the grant and this purchase will be reimbursed by the state.			
RECOMMENDED ACTION:			
Recommend approval			

**BALANCE:**[illegible]

DATE: _____

Command Communications

416 Woodline Drive

Spring, TX 77386

1-877-263-2666-Phone

1-866-929-4585-Fax

Customized Quote

DATE	Quote #
1/10/2020	q20-2903

NAME / ADDRESS

Fairfield City PD
39 East Commerce
Fairfield, TX 75840
903-388-9659
Rodney.Price@FairfieldTexas.net



P.O. NO.

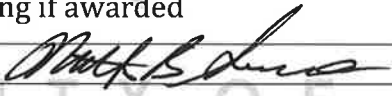
PROJECT

DESCRIPTION	QTY	COST	TOTAL
Motorola XTL2500 VHF 110Watt P25 Digital Trunking Mobile Radio 3Yr Warranty	7	1,650.00	11,550.00T
Motorola XTS2500 VHF 6 Watt P25 Digital Trunking Hand Held Radio	16	1,250.00	20,000.00T
New Motorola XTS Speaker Mic	16	70.00	1,120.00T
XTL1500/2500/5000 Programming Software	1	299.95	299.95T
Motorola XTL & APX Mobile Programming Cable	1	125.00	125.00T
XTS1500/2500/5000 Programming Software	1	299.95	299.95T
Motorola XTS Portable Programming Cable	1	389.95	389.95T
Out-of-state sale, exempt from sales tax		0.00%	0.00

Thank you for your business.

TOTAL \$33,784.85

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

AGENDA DATE:	December 8, 2020	AGENDA ITEM	CDBG Water Tower Project Engineering Provider
AGENDA SUBJECT:	Discussion and possible action on approving a resolution designating an engineering service provider for the 2021-2022 TxCDBG Community Development Fund application and project implementation, administered by the Texas Department of Agriculture.		
PREPARED BY:	Nate Smith	Date Submitted:	December 3, 2020
EXHIBITS:	Resolution 12-08-2020 CDBG ENGINEER, Score Summary		
BUDGETARY IMPACT			
To be paid later with CDBG grant funding if awarded			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

The second step in the Community Development Block Grant process is the selection of an engineering firm for our project, the Love Street Water Tower Project. RFQs were published in November and two firms, Hayter Engineering, and Schaumburg and Polk submitted qualifications. Based on scoring by the mayor and city staff, Hayter Engineering is being recommended.

RECOMMENDED ACTION:

Recommend approval

RESOLUTION 2020-12-08 CDBG ENGINEER

A RESOLUTION OF THE CITY OF FAIRFIELD AUTHORIZING THE AWARD OF PROFESSIONAL SERVICE PROVIDER CONTRACT FOR THE 2021-2022 TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT COMMUNITY DEVELOPMENT FUND.

WHEREAS, the 2021-2022 TxCDBG Community Development Fund contract requires implementation by professionals experienced in the administration of federally-funded community development projects;

WHEREAS, in order to identify qualified and responsive providers for these services a Request for Proposals (RFP) process for administration 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 professional services.

NOW THEREFORE, BE IT RESOLVED:

- Section 1. That Hayter Engineering be awarded a contract to provide Texas CDBG application and project-related **engineering services** for the 2021-2022 Texas Community Development Block Grant Community Development Fund project.
- Section 2. That any and all contracts or commitments made with the above-named services providers are dependent on the successful negotiation of a contract with the service provider;

MOTION, MADE, PASSED AND APPROVED THIS 12th day of January, 2021.

By: _____

Kenneth Hughes, Mayor

ATTESTED: _____

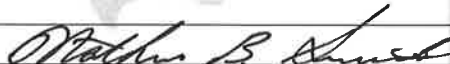
Misty Richardson, City Secretary

Firm	Experience	Prior Work Performance	Capacity to Perform	Total
Schaumberg and Polk	215	76	58	349
Hayter Engineering	238	96	60	394

* totals from four reviewers

ORIGINAL

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

AGENDA DATE:	January 12, 2021	AGENDA ITEM	EDA Grant Resolution
AGENDA SUBJECT:	Discussion and possible action on Resolution 01-12-2021 EDA Grant, a resolution allowing the Fairfield Economic Development Corporation to apply for a U. S. Economic Development Administration Public Works and Economic Adjustment Assistance Program Grant.		
PREPARED BY:	David Fowler	Date Submitted:	January 5, 2021
EXHIBITS:	Resolution		
BUDGETARY IMPACT			
None from the City of Fairfield, FEDC has funds available.			
CITYADMINISTRATOR APPROVAL:			
SUMMARY:			
This is approval of a revised resolution. The City Council already approved the Resolution on June 9, 2020 for the FEDC to expend matching funds in the amount of \$550,000. The preliminary engineering report came back with a higher cost than previously estimated and now the FEDC needs approval to expend up to \$621,000 in matching funds if approved for the EDA grant.			
RECOMMENDED ACTION:			
Recommended Approval			

RESOLUTION NO. 01-12-2021 EDA GRANT

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, SUPPORTING THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION'S ("FEDC") APPLICATION FOR A U.S. ECONOMIC DEVELOPMENT ADMINISTRATION PUBLIC WORKS AND ECONOMIC ADJUSTMENT ASSISTANCE PROGRAM GRANT AND AUTHORIZING THE PRESIDENT AND/OR CITY ADMINISTRATOR TO EXECUTE ALL DOCUMENTS NECESSARY AND APPROPRIATE FOR THE FEDC'S GRANT APPLICATION; PROVIDING A SEVERABILITY CLAUSE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Fairfield, Texas, ("City Council") recognizes that economic development is essential to ensuring the continued growth and stability of the City of Fairfield's ("City") economic future;

WHEREAS, the City Council wishes to promote economic development programs in accordance with the authority granted to municipalities and ensure the sound financial management of the public's financial resources and tax dollars; and

WHEREAS, the U.S. Economic Development Association ("EDA") is an agency within the U.S. Department of Commerce that partners with communities in the United States to foster job creation, collaboration and innovation; and

WHEREAS, the EDA's mission is to implement and execute the federal economic development agenda by promoting competitiveness and preparing cities like Fairfield and the surrounding region for growth and success in the global economy by making economic investments that create jobs for U.S. workers, promote American innovation, and accelerate long-term sustainable economic growth; and

WHEREAS, the EDA's Public Works and Economic Adjustment Assistance (PWEAA) program is designed to encourage job growth and business expansion in manufacturing and assist communities severely impacted by the declining use of coal, and help cultivate an environment for businesses to create well-paying manufacturing jobs in regions across the country and reward communities that demonstrate best practices in attracting and expanding manufacturing by using long-term planning that integrates targeted investment in workforce training, infrastructure, research, and other key assets; and

WHEREAS, the PWEAA is seeking funding proposals for projects that are regional in scope and focus on manufacturing sectors that (i) demonstrate comparative advantages in the marketplace, (ii) emphasize public-private collaboration and target investments that help stakeholders within a region to collaborate and build on existing

regional assets to create a supportive regional economic ecosystem for business investment and innovation, (iii) increase international trade and exports, (iv) create good jobs, (v) improve quality of life, and (vi) demonstrate the ability to use funds quickly and effectively according to specific and measurable outcomes; and

WHEREAS, the City is in need of roadway improvements along Old Mexia Road, a public roadway that provides the only access to the Fairfield Industrial Park South, a new shovel ready industrial park owned by the FEDC, which is being marketed to potential primary employers; and

WHEREAS, the City finds that by providing job growth in the region, this grant supports the economic development needs and objectives outlined in the Heart of Texas Council of Governments' CEDS strategy and assists out community that is severely impacted by the declining use of coal, and that the CEDS strategy coincides with the National Strategic Priorities of the EDA by encouraging growth and business expansion in manufacturing, including advanced manufacturing, sustainable manufacturing and manufacturing supply chains; and

WHEREAS, receipt of EDA grant assistance would represent a critical step and significant accomplishment for the FEDC and the City in advancing certain economic development initiatives that will benefit the City and the surrounding central Texas region.

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

Section 1. That the foregoing recitals stated above shall be and are hereby incorporated in this Section 1 as if said recitals were fully set forth herein.

Section 2. That the City hereby authorizes the FEDC to apply for a grant under the terms and conditions of the EDA and the City shall enter into and agree to the understandings and assurances contained in the required application as a co-applicant.

Section 3. That the City hereby authorizes the FEDC to expend matching funds from available cash up to \$621,000.

Section 4. That the President of the FEDC and/or City Administrator is authorized to execute on behalf of the City of FAIRFIELD, Texas, any and all documents necessary for the carrying out of the FEDC's application and acceptance of any EDA grant.

Section 5. That the City Administrator is authorized to provide the FEDC and EDA such additional information as may be required or otherwise necessary for the FEDC to apply for and obtain any EDA grant.

Section 6. Severability. Should any sentence, paragraph, subdivision, clause, phrase or section of this Resolution, or the Agreement attached hereto, be adjusted or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this Resolution as a whole or any part or provision thereof, other than the part so declared to be invalid, illegal or unconstitutional.

Section 7. Effective Date. This Resolution shall be effective as of the date considered, approved and adopted by the City Council.

PASSED, APPROVED AND ADOPTED this 12th day of January 2021.


CITY OF FAIRFIELD, TEXAS

Kenneth Hughes, Mayor

ATTEST:


Misty Richardson, City Secretary

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

AGENDA DATE:	January 12, 2021	AGENDA ITEM	FEDC Renewed Term
AGENDA SUBJECT:	Discussion and possible action on approval of renewed terms of service for a three-year term for Don McLeod and Danny Wren starting from February 29, 2020.		
PREPARED BY:	David Fowler	Date Submitted:	January 6, 2021
EXHIBITS:			
BUDGETARY IMPACT			
None			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
In accordance with by-laws, David Fowler and the FEDC is requesting the renewal term for two board members for a three-year term.
RECOMMENDED ACTION:
FEDC recommends approval

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

AGENDA DATE:	January 12, 2021	AGENDA ITEM	Purchase Request for Fire Department
AGENDA SUBJECT:	Discussion and possible action on approval of a purchase request for \$6,971 of equipment for the Fire Department		
PREPARED BY:	Chandler Baggerly	Date Submitted:	December 15, 2020
EXHIBITS:	Purchase Request, Quotation		
BUDGETARY IMPACT			
To be budgeted out of line item 01-5-08-3025 Safety Equipment			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
Fire Chief Chandler Baggerly will explain the reason for the purchase.

RECOMMENDED ACTION:
Recommend approval



City of Fairfield

222 South Mount Street
Fairfield, Texas 75840
Telephone: (903) 389-2633
Fax: (903) 389-6327

VENDOR NAME: Casco Industries, Inc.

ADDRESS: PO BOX 8007
Shreveport, LA 71148

TELEPHONE: 318-865-5107 FAX: _____

VENDOR REP: Billy Blankenship DATE: 12/15/20

QUOTED PRICE IS VALID THROUGH DATE: 12/31/20

FUND/DEPT CODE: (01)-5-08-3025 BALANCE: \$ 7,500.00

Quantity	Description	Unit Price	Total
3	Globe GXL/Armor AP(Black)	1,230.00	\$ 3,690.00 -
3	Globe GXL/Armor APPant(Black)	1,015.00	\$ 3,045.00 -
46	3" R/O Letters (FF Names)	3.50	\$ 161.00 -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		Subtotal	\$ 6,896.00 -
		Shipping	75.00
		Total	\$ 6,971.00

REQUEST BY: _____ DATE: _____

DIRECTOR: Chandler Baggerly DATE: 12/15/20

PURCHASING: _____ DATE: _____



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING TEXAS AND NEW MEXICO

SOLD TO: FAIRFIELD FD
221 SOUTH KEECHI ST
FAIRFIELD, TX 75840

SHIP TO: FAIRFIELD FD
221 SOUTH KEECHI ST
FAIRFIELD, TX 75840

ATTN:
PHONE:
EMAIL:

ATTN:
PHONE:
EMAIL:

CREDIT CARD:		DIST	CUST PO NUMBER		SALES REP	SALES REP REF #	
NAME/EXP DATE			VERBAL		306		
NUMBER/CODE/ZIP			TERMS	FREIGHT	DATE	FORM TYPE	
TRANSACTION ID#			30	ALLOW	12/15/2020	QUOTE	
ITEM	LOC	DESCRIPTION		QTY	SHIPPED	PRICE	AMOUNT
1		GLOBE GXL / ARMOR AP(BLACK)	\$ -	3		\$ 1,230.00	\$ 3,690.00
		GLIDE ICE 2L	\$ -			\$ -	\$ -
		CROSSTECH/BLACK	\$ -			\$ -	\$ -
		RADIO POCKET LC	\$ -			\$ -	\$ -
		R/O NYC TRIPLE TRIM / WITH VELCRO NAME PATCH	\$ -			\$ -	\$ -
		SURVIVOR FLASHLIGHT HOLDER RC	\$ -			\$ -	\$ -
		US FLAG RIGHT SLEEVE/ TEXAS FLAG LEFT SLEEVE	\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
2		GLOBE GXL / ARMOR AP PANT (BLACK)	\$ -	3		\$ 1,015.00	\$ 3,045.00
		SAME AS ABOVE	\$ -			\$ -	\$ -
		SILIZONE KNEE PADS	\$ -			\$ -	\$ -
		BLACK PADDED RIPCROD SUSPENDERS	\$ -			\$ -	\$ -
		2X10X10 POCKETS	\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
3		3" R/O LETTERS EACH FF NAMES	\$ -	46		\$ 3.50	\$ 161.00
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
		PRICE GOOD TILL 12/31/20	\$ -			\$ -	\$ -
		GEAR IS RUNNING AROUND 90-120 DAYS FROM ORDER	\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
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			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
ADDITIONAL COMMENTS BELOW			DIST TOTAL: \$	6,971.00	Subtotal	\$	6,896.00
					Tax	\$	-
				ALLOW	Freight	\$	75.00
					TOTAL	\$	6,971.00