

**CITY OF FAIRFIELD
CITY COUNCIL MEETING
AUGUST 10, 2021**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A REGULAR SCHEDULED MEETING AT 6:00PM ON TUESDAY, AUGUST 10, 2021 IN THE FAIRFIELD ISD CAREER AND TECHNOLOGY EDUCATION COMPLEX, AT 960 E. COMMERCE ST, FAIRFIELD, TEXAS, 75840 IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, CHAPTER 551 TEXAS. MEMBERS OF THE PUBLIC MAY PARTICIPATE BY JOINING AT **(844) 854-2222 AND ENTER CODE 693979.**

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

*H.B. NO.2840 – Section 551.001(3) (b) and (c). A governmental body shall allow each member of the public who desires to address the body regarding an item on an agenda for an open meeting of the body to address the body regarding the item at the meeting before or during the body's consideration of the item. A governmental body may adopt reasonable rules regarding the public's right to address the body under this section, including rules that limit the total amount of time that a member of the public may address the body on a given item. **CITIZENS WISHING TO SPEAK DURING CITIZEN COMMENTS OR ON A PARTICULAR AGENDA ITEM NEED TO NOTIFY THE CITY SECRETARY AT: (903) 389-2633 BY 9:00 A.M. MONDAY, AUGUST 9, 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 JULY 13TH, 2021
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF JULY 31, 2021.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO ALLOW CITY SECRETARY, MISTY RICHARDSON, TO OPEN AN ACCOUNT AT COMMUNITY NATIONAL BANK WITH CERTIFICATES OF OBLIGATION, SERIES 2021 FUNDS FOR TDCJ PROJECT.
7. DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 2021-07-27 STOP SIGNS, ADDING FOUR STOP ADDITIONAL STOPS SIGNS.
 1. WEST MAIN AND SOUTH MOUNT
 2. EAST MAIN AND SOUTH KEECHI
 3. WEST REUNION AND SOUTH BATEMAN
 4. EAST REUNION AND SOUTH KEECHI
8. DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING THE CITY ADMINISTRATOR TO ISSUE REQUEST FOR PROPOSALS FOR APPLICATION AND PLAN WRITING SERVICES TO THE 2021 TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PLANNING AND CAPACITY BUILDING FUND.
9. DISCUSSION AND POSSIBLE ACTION ON REMOVAL OF (7) 55 GALLON DRUMS OF HYDROFLUOSILICIC ACID (FLUORIDE) FROM THE CITY BARN.
10. DISCUSSION AND POSSIBLE ACTION TO APPROVE COMPLETION OF THE CIVIC CENTER (GREEN BARN).

11. DISCUSSION AND POSSIBLE ACTION TO APPROVE INSPECTION AND TRANSPORTATION OF THE TDCJ SPIRAL BARSCREEN.
12. DISCUSSION AND POSSIBLE ACTION ON A PROPOSAL FROM HAYTER ENGINEERING TO ASSESS AND DELIVER OPINIONS OF PROBABLE CONSTRUCTION COSTS FOR CITY STREET PROJECTS.
13. ADJOURN

WORKSHOP

1. DISCUSSION ON 2021-2022 FISCAL YEAR BUDGET

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY AUGUST 6, 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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	290.18
			OTHER INSURANCE	290.18
			OTHER INSURANCE	290.18
			OTHER INSURANCE	169.48
			OTHER INSURANCE	169.48
		TX CHILD SUPPORT SDU -	OTHER INSURANCE	169.48
				123.69
				123.69
		COMMUNITY NATIONAL BANK & TRUST OF TEX		123.69
			FED WITHHOLDING TAX DEPOSIT	4,056.52
			FED WITHHOLDING TAX DEPOSIT	2,945.88
			FED WITHHOLDING TAX DEPOSIT	3,098.83
			FICA PAYROLL TAX DEPOSIT	3,041.87
			FICA PAYROLL TAX DEPOSIT	2,564.36
			FICA PAYROLL TAX DEPOSIT	2,660.78
			MEDICARE TAX DEPOSIT	711.44
			MEDICARE TAX DEPOSIT	599.75
			MEDICARE TAX DEPOSIT	622.29
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	160.00
			457 RETIREMENT PLAN	160.00
			457 RETIREMENT PLAN	160.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	111.78
			MED DEPENDENT CHILD	111.78
			DEPENDENT DENTAL	110.62
			DEPENDENT DENTAL	109.30
			DEPENDENT FAMILY MEDICAL	1,338.47
			DEPENDENT FAMILY MEDICAL	1,309.79
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.60
			DEPENDENT SPOUSE MEDICAL	404.00
			DEPENDENT SPOUSE MEDICAL	404.00
			LIFE INSURANCE	17.52
			LIFE INSURANCE	17.52
			FLEX SPENDING	687.52
			FLEX SPENDING	675.48
			VISION - DEPENDENT	118.75
			VISION - DEPENDENT	116.87
			VISION - EMPLOYEE	128.12
			VISION - EMPLOYEE	114.70
		TMRS	TMRS-PAYROLL	3,575.28
			TMRS-PAYROLL	3,039.18
			TMRS-PAYROLL	2,960.27
		TX CHILD SUPPORT SDU		145.38
				145.38
				145.38
		TX CHILDSUPPORT		198.00
				198.00
			TOTAL:	38,718.06
ADMINISTRATIVE	GENERAL FUND	FAIRFIELD 84 INVESTMENTS, LLC	7.2021 425 W COMMERCE	1,200.00
			7.21 839 E COMMERCE	968.38
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	7.2021 PREMIUMS	220.50
			7.2021 25% SALES TAX	38,776.88
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	401.40
		FREESTONE COUNTY TIMES	FOGGING AND RECYCLE	143.80
		PITNEY BOWES-PURCHASE POW	POSTAGE	420.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TEXAS DEPT OF STATE HEALTH SERVICES	ABESTOS NOTIFICATION FEE C	279.00
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	QUARTERLY LEASE POSTAGE MA	233.04
		ABC CLIMATE CONTROL STORAGE	7.2021 UNITS 523,504,519,5	625.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	355.13
			FICA PAYROLL TAX DEPOSIT	330.28
			FICA PAYROLL TAX DEPOSIT	381.68
			MEDICARE TAX DEPOSIT	83.06
			MEDICARE TAX DEPOSIT	77.25
			MEDICARE TAX DEPOSIT	89.27
		CANON FINANCIAL SERVICES, INC.	7.2021 COPIER LEASE	412.57
			COPIER LEASE AT PD	93.60
		AMAZON.COM	PRINTER FOR COURTS	199.89
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	86.95
			MED DEPENDENT CHILD	86.95
			DEPENDENT DENTAL	51.68
			DEPENDENT DENTAL	48.58
			DEPENDENT FAMILY MEDICAL	892.32
			DEPENDENT FAMILY MEDICAL	825.40
			HEALTH/LIFE INSURANCE-EMPL	817.13
			HEALTH/LIFE INSURANCE-EMPL	768.11
			EMPLOYEE DENTAL ONLY	47.05
			EMPLOYEE DENTAL ONLY	44.23
			HEALTH/LIFE INSURANCE-EMPL	2.93
			HEALTH/LIFE INSURANCE-EMPL	2.75
			FLEX SPENDING	3.70
			FLEX SPENDING	3.42
		TMRS	TMRS-PAYROLL	441.15
			TMRS-PAYROLL	411.49
			TMRS-PAYROLL	427.93
		TXU ENERGY	425 W COMMERCE GUARD LIGHT	98.28
		AIR EVAC	7.2021 PREMIUMS	279.00
		NORTHLAND CABLE	6.01 7.01 425 W COMMERCE	909.01
		ABC STORAGE	7.2021 UNITS 149,148,150	186.66
		DATAMAX	7.2021 PRINTING	134.35
		**PAYROLL EXPENSES	7/01/2021 - 7/31/2021	18,373.56
			TOTAL:	70,233.36
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	7.2021 20/21 BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	7.2021 GB	99.99
			7.2021 CIVIC CENTER	99.99
		ACE HARDWARE & LUMBER COMPANY	JANITORIAL SUPPLIES	36.97
			TOTAL:	236.95
FIRE DEPARTMENT	GENERAL FUND	FAIRFIELD VOL. FIRE DEPT.	TURN OUT GEAR BAG (4)	227.96
			REIMBURSEMENT FOR CHAIRS	908.46
		LYLE OIL CO.	DIESEL FOR Q81	92.11
			S80 805	71.95
		ATMOS ENERGY	221 S KEECHI	0.48
			TOTAL:	1,300.96
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	7.2021 SECURITY FEES	69.22
		FAIRFIELD MUNICIPAL COURT TECH FUND	7.2021 TECH FEES	67.63
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	125.04
			FICA PAYROLL TAX DEPOSIT	125.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA PAYROLL TAX DEPOSIT	131.85
			MEDICARE TAX DEPOSIT	29.25
			MEDICARE TAX DEPOSIT	29.25
			MEDICARE TAX DEPOSIT	30.84
		STATE COMPTROLLER	2ND QUARTER STATE CRIMINAL	5,041.26
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT SPOUSE MEDICAL	235.66
			DEPENDENT SPOUSE MEDICAL	235.66
			HEALTH/LIFE INSURANCE-EMPL	653.70
			HEALTH/LIFE INSURANCE-EMPL	653.70
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	165.68
			TMRS-PAYROLL	165.68
			TMRS-PAYROLL	165.68
		**PAYROLL EXPENSES	7/01/2021 - 7/31/2021	6,540.00
			TOTAL:	14,584.10
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	7.2021 PER CONTRACT	1,000.00
			TOTAL:	1,000.00
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	TORO MOWER	48.22
			STEERNG WHEEL COVER UNIT 1	8.99
			NEW BLADES FOR MOWER	65.97
			GRINDER	129.00
		CAPPS TRUE VALUE HARDWARE	CABLE TIES	17.79
		CERTIFIED LABORATORIES	INSECTICIDE	968.66
		ACE HARDWARE & LUMBER COMPANY	SPRAYER FOR ROSES	25.99
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 6.21	149.13
		LYLE OIL CO.	7.21 FUEL	550.48
			7.21 FUEL	476.48
		PLANT WORLD	ROSE BUG PREVENTION	10.77
		SUNBELT RENTALS	RENTAL FOR LIGHTS	1,036.80-
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	190.12
			FICA PAYROLL TAX DEPOSIT	172.40
			FICA PAYROLL TAX DEPOSIT	185.07
			MEDICARE TAX DEPOSIT	44.47
			MEDICARE TAX DEPOSIT	40.32
			MEDICARE TAX DEPOSIT	43.29
		AMAZON.COM	PARK GRILL	144.49
			OUTSIDE CAP FOR FLUSH VALV	65.32
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	653.70
			HEALTH/LIFE INSURANCE-EMPL	653.70
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	TMRS-PAYROLL	233.06
			TMRS-PAYROLL	211.32
			TMRS-PAYROLL	226.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	7/01/2021 - 7/31/2021	8,832.15
			TOTAL:	13,190.92
POLICE DEPARTMENT	GENERAL FUND	FLATT STATIONERS, INC.	OFFICE SUPPLIES	67.65
		LYLE OIL CO.	7.21 FUEL	1,439.72
			7.21 FUEL	1,246.18
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,805.65
			FICA PAYROLL TAX DEPOSIT	1,329.28
			FICA PAYROLL TAX DEPOSIT	1,326.54
			MEDICARE TAX DEPOSIT	422.30
			MEDICARE TAX DEPOSIT	310.88
			MEDICARE TAX DEPOSIT	310.23
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	173.89
			MED DEPENDENT CHILD	173.89
			DEPENDENT DENTAL	124.02
			DEPENDENT DENTAL	124.02
			DEPENDENT FAMILY MEDICAL	892.32
			DEPENDENT FAMILY MEDICAL	892.32
			DEPENDENT SPOUSE MEDICAL	706.98
			DEPENDENT SPOUSE MEDICAL	706.98
			HEALTH/LIFE INSURANCE-EMPL	4,575.90
			HEALTH/LIFE INSURANCE-EMPL	4,249.05
			EMPLOYEE DENTAL ONLY	263.48
			EMPLOYEE DENTAL ONLY	244.66
			HEALTH/LIFE INSURANCE-EMPL	16.38
			HEALTH/LIFE INSURANCE-EMPL	15.21
			FLEX SPENDING	9.25
			FLEX SPENDING	9.25
		TMRS	TMRS-PAYROLL	2,317.11
			TMRS-PAYROLL	1,733.21
			TMRS-PAYROLL	1,641.29
		FAIRFIELD PAINT & BODY	UNIT 8	35.00
		HAROLD MARKHAM	BOOTS	100.00
		DATAMAX	DATAMAX	76.19
		**PAYROLL EXPENSES	7/01/2021 - 7/31/2021	74,889.32
			TOTAL:	102,228.15
STREETS AND DRAINAGE	GENERAL FUND	ADKINS VETERINARY SVC	6.2021 ANIMAL TREATMENTS	410.00
			7.2021 TREATMENTS	290.00
		SANDYLAND EQUIPMENT	#146	271.36
		BAYLESS AUTO SUPPLY	OIL	29.99
			HITCH	80.85
		MADNESS TIRE AND RIM	MADNESS TIRE AND RIM	43.99
		CAPPS TRUE VALUE HARDWARE	MASSEY FERGUSON TRACTOR	2.55
			FOR ASPHALT	68.18
			BOLTS FOR TRACTOR	12.17
			COVER FLOURIDE BARRELS	75.34
		ACE HARDWARE & LUMBER COMPANY	MAILBOX AT 598 REUNION	28.98
			598 REUNION MAILBOX	27.99
			598 REUNION MAILBOX	5.34
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 6.21	149.13
		LYLE OIL CO.	7.21 FUEL	550.48
			7.21 FUEL	476.48
		PARKER AUTO SUPPLY	OIL FOR TRACTORS	33.42
			#134	5.80
			JACK TO REPAIR PUMP	78.31

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COMMUNITY NATIONAL BANK & TRUST OF TEX	MIX GAS OIL	18.24
			FICA PAYROLL TAX DEPOSIT	342.63
			FICA PAYROLL TAX DEPOSIT	384.07
			FICA PAYROLL TAX DEPOSIT	387.85
			MEDICARE TAX DEPOSIT	80.14
			MEDICARE TAX DEPOSIT	89.82
			MEDICARE TAX DEPOSIT	90.71
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	41.34
			DEPENDENT DENTAL	41.34
			DEPENDENT FAMILY MEDICAL	892.32
			DEPENDENT FAMILY MEDICAL	892.32
			HEALTH/LIFE INSURANCE-EMPL	1,307.40
			HEALTH/LIFE INSURANCE-EMPL	1,307.40
			EMPLOYEE DENTAL ONLY	75.28
			EMPLOYEE DENTAL ONLY	75.28
			HEALTH/LIFE INSURANCE-EMPL	4.68
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	418.24
			TMRS-PAYROLL	471.52
			TMRS-PAYROLL	445.74
		JESS ADKINS, DVM	7/2021 ANIMAL CONTROLS	2,000.00
		**PAYROLL EXPENSES	7/01/2021 - 7/31/2021	18,776.69
			TOTAL:	30,788.05
FEDC	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	223.31
			FICA PAYROLL TAX DEPOSIT	223.31
			FICA PAYROLL TAX DEPOSIT	247.78
			MEDICARE TAX DEPOSIT	52.23
			MEDICARE TAX DEPOSIT	52.23
			MEDICARE TAX DEPOSIT	57.95
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	446.16
			DEPENDENT FAMILY MEDICAL	446.16
			HEALTH/LIFE INSURANCE-EMPL	653.70
			HEALTH/LIFE INSURANCE-EMPL	653.70
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
			FLEX SPENDING	3.70
			FLEX SPENDING	3.70
		TMRS	TMRS-PAYROLL	306.51
			TMRS-PAYROLL	306.51
			TMRS-PAYROLL	306.51
		**PAYROLL EXPENSES	7/01/2021 - 7/31/2021	12,098.96
			TOTAL:	16,203.72
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	49.91
			OTHER INSURANCE	49.91
			OTHER INSURANCE	50.85
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT SDU		174.63
				174.63

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			0013597087C1624846CV	174.63
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	917.46
			FED WITHHOLDING TAX DEPOSIT	925.24
			FED WITHHOLDING TAX DEPOSIT	954.43
			FICA PAYROLL TAX DEPOSIT	731.70
			FICA PAYROLL TAX DEPOSIT	742.26
			FICA PAYROLL TAX DEPOSIT	753.47
			MEDICARE TAX DEPOSIT	171.13
			MEDICARE TAX DEPOSIT	173.59
			MEDICARE TAX DEPOSIT	176.22
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	186.30
			MED DEPENDENT CHILD	186.30
			DEPENDENT DENTAL	39.61
			DEPENDENT DENTAL	40.27
			DEPENDENT FAMILY MEDICAL	14.34
			DEPENDENT LIFE	1.58
			DEPENDENT LIFE	1.58
			DEPENDENT SPOUSE MEDICAL	199.47
			DEPENDENT SPOUSE MEDICAL	199.47
			LIFE INSURANCE	11.95
			LIFE INSURANCE	11.95
			FLEX SPENDING	107.66
			FLEX SPENDING	113.68
			VISION - DEPENDENT	55.94
			VISION - DEPENDENT	56.88
			VISION - EMPLOYEE	40.47
			VISION - EMPLOYEE	40.93
		TMRS	TMRS-PAYROLL	831.03
			TMRS-PAYROLL	859.82
			TMRS-PAYROLL	828.63
			TOTAL:	10,145.12
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	3.72
			FICA PAYROLL TAX DEPOSIT	14.88
			MEDICARE TAX DEPOSIT	0.87
			MEDICARE TAX DEPOSIT	3.48
		STATE COMPTROLLER	6.2021 SALES TAX GARBAGE	1,131.74
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	16.34
			HEALTH/LIFE INSURANCE-EMPL	50.28
			EMPLOYEE DENTAL ONLY	0.94
			EMPLOYEE DENTAL ONLY	2.89
			HEALTH/LIFE INSURANCE-EMPL	0.06
			HEALTH/LIFE INSURANCE-EMPL	0.17
		TMRS	TMRS-PAYROLL	4.56
			TMRS-PAYROLL	18.24
		WASTE CONNECTIONS LONE STAR, INC	RESIDENTIAL TOTERS	14,323.80
			COMMERCIAL TOATERS	4,982.00
			CITY DUMP AND GREEN BARN	4,381.26
		**PAYROLL EXPENSES	7/01/2021 - 7/31/2021	300.00
			TOTAL:	25,235.23
WATER OPERATIONS	ENTERPRISE	BADGER METER	CELL USAGE WATER METERS	1,972.24
		BAYLESS AUTO SUPPLY	DECK BELT TORRO	95.99
			ZERO TURN MOWER SPRING BEL	124.32
			MOWER BLADES WATER DEPT	62.97
		VYVE	7.2021 CITY BARN	99.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CAPPS TRUE VALUE HARDWARE	7.2021 WATSON WELL	99.99
			CAP SLIPS	2.78
			STOCK	0.39-
		CERTIFIED LABORATORIES	WELL OIL	2,192.85
			WELL OIL	199.85
		FAIRFIELD FARM & RANCH	CONCRETE	11.00
		ACE HARDWARE & LUMBER COMPANY	BLADE CUT OFF SAW	7.18
			BAC T SAMPLES	114.93
			PVC CAP, PVC PIPE	89.76
			FIRE PLUG	7.62
		JOHNSON LAB & SUPPLY	T A TRUCKSTOP WATER TAPS	1,313.76
			REPAIRS TO WATSON WATER WE	1,861.32
			CALCIUM HYPOCHLORITE	948.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 6.21	149.13
		LONESTAR MAINTENANCE & SE	CLZ	759.50
			CLZ BOTTLE RENT	140.00
		LYLE OIL CO.	#135	25.00
			7.21 FUEL	719.86
			7.21 FUEL	623.09
		PARKER AUTO SUPPLY	LAWN MOWER BATTERY	44.39
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	211.39
			FICA PAYROLL TAX DEPOSIT	198.36
			FICA PAYROLL TAX DEPOSIT	206.82
			MEDICARE TAX DEPOSIT	49.44
			MEDICARE TAX DEPOSIT	46.38
			MEDICARE TAX DEPOSIT	48.37
		RED HAT RENTALS	BORING TOOL PIERCE ARROW	289.84
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	86.95
			MED DEPENDENT CHILD	86.95
			DEPENDENT DENTAL	11.31
			DEPENDENT DENTAL	14.15
			DEPENDENT FAMILY MEDICAL	16.73
			DEPENDENT SPOUSE MEDICAL	11.01
			DEPENDENT SPOUSE MEDICAL	34.46
			HEALTH/LIFE INSURANCE-EMPL	839.36
			HEALTH/LIFE INSURANCE-EMPL	792.95
			EMPLOYEE DENTAL ONLY	48.33
			EMPLOYEE DENTAL ONLY	45.67
			HEALTH/LIFE INSURANCE-EMPL	3.00
			HEALTH/LIFE INSURANCE-EMPL	2.84
			FLEX SPENDING	0.07
			FLEX SPENDING	0.14
		TMRS	TMRS-PAYROLL	264.15
			TMRS-PAYROLL	249.70
			TMRS-PAYROLL	254.52
		WHOLESALE ELECTRIC SUPPLY	WATSON WELL REPAIRS	118.00
		FREESTONE FORD	#135	296.97
		USABLUBOOK	RUBBER GLOVES	434.88
			RUBBER GLOVES	152.60
			GUAGE, SAFETY VEST	153.77
			GUAGE, SAFETY VEST	59.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	7/01/2021 - 7/31/2021	10,109.99
			TOTAL:	26,803.83
WASTEWATER OPERATIONS	ENTERPRISE	LARRY BALLOU	BOOT REIMBURSEMENT	108.24
		KINGDOM TECHNOLOGY SERVICES, LLC	50% OF UV SYSTEM CONTROLLE	17,750.00
		CUSTOM HOSE & SUPPLY	PVC DISCHARGE HOSE HOSE SH	199.41
		ACE HARDWARE & LUMBER COMPANY	THOUSAND OAKS	7.74
			MIMS	5.18
			MIMS	21.72
			CONCRETE MIX	10.68
		JOHNSON LAB & SUPPLY	RAMNECK TAR STRIPPS MAN HO	65.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 6.21	149.17
		CLEARWATER ASSOCIATES LLC	CF-40 MIMS	2,590.69
		LYLE OIL CO.	7.21 FUEL	719.86
			7.21 FUEL	623.09
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	516.58
			FICA PAYROLL TAX DEPOSIT	529.01
			FICA PAYROLL TAX DEPOSIT	546.65
			MEDICARE TAX DEPOSIT	120.80
			MEDICARE TAX DEPOSIT	123.71
			MEDICARE TAX DEPOSIT	127.85
		RED HAT RENTALS	RENTAL MIMS CREEK	65.84
			PUMP VACUME AND HOSES MIMS	528.69
			3" PUMP AND HOSES	400.55
		FAIRFIELD QUICK LUBE	#140	114.95
		MUNICIPAL SAVINGS	PRO BAIT	2,072.02
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	347.77
			MED DEPENDENT CHILD	347.77
			DEPENDENT DENTAL	81.19
			DEPENDENT DENTAL	79.91
			DEPENDENT FAMILY MEDICAL	16.73
			DEPENDENT SPOUSE MEDICAL	454.42
			DEPENDENT SPOUSE MEDICAL	430.97
			HEALTH/LIFE INSURANCE-EMPL	1,914.35
			HEALTH/LIFE INSURANCE-EMPL	1,951.34
			EMPLOYEE DENTAL ONLY	110.23
			EMPLOYEE DENTAL ONLY	112.36
			HEALTH/LIFE INSURANCE-EMPL	5.68
			HEALTH/LIFE INSURANCE-EMPL	5.81
			FLEX SPENDING	1.73
			FLEX SPENDING	1.80
		TMRS	TMRS-PAYROLL	633.55
			TMRS-PAYROLL	665.58
			TMRS-PAYROLL	645.14
		BLUE RIVER TECHNOLOGIES	GEOTEXTILE CONTAINER BAGS	3,432.84
		L & T WATERWORKS LLC	WATER BILL 6.21	91.38
		WASTE CONNECTIONS LONE STAR, INC	SLUDGE MIMS CREEK	509.44
		USABBLUEBOOK	GLOVES AND CHLORINE	28.50
			GLOVES AND CHLORINE	768.10
			LAB SUPPLIES MIMS	998.32
			PRY BAR	167.85
			ECOLI TESTING	95.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	7/01/2021 - 7/31/2021	26,780.99
			TOTAL:	68,076.58
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	0.94
			OTHER INSURANCE	0.94
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	250.38
			FED WITHHOLDING TAX DEPOSIT	276.95
			FED WITHHOLDING TAX DEPOSIT	269.57
			FICA PAYROLL TAX DEPOSIT	205.31
			FICA PAYROLL TAX DEPOSIT	227.27
			FICA PAYROLL TAX DEPOSIT	218.09
			MEDICARE TAX DEPOSIT	48.02
			MEDICARE TAX DEPOSIT	53.15
			MEDICARE TAX DEPOSIT	51.01
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	0.22
			DEPENDENT DENTAL	0.88
			DEPENDENT FAMILY MEDICAL	14.34
			DEPENDENT LIFE	0.02
			DEPENDENT LIFE	0.02
			DEPENDENT SPOUSE MEDICAL	2.53
			DEPENDENT SPOUSE MEDICAL	2.53
			LIFE INSURANCE	0.31
			LIFE INSURANCE	0.31
			FLEX SPENDING	2.76
			FLEX SPENDING	8.78
			VISION - DEPENDENT	0.31
			VISION - DEPENDENT	1.25
			VISION - EMPLOYEE	6.41
			VISION - EMPLOYEE	6.87
		TMRS	TMRS-PAYROLL	232.28
			TMRS-PAYROLL	258.54
			TMRS-PAYROLL	246.24
			TOTAL:	2,386.23
OPERATIONS & MAINTENAN	TDCJ	THE AL LAW GROUP	CONTRACT LITIGATION	1,187.50
		ACE HARDWARE & LUMBER COMPANY	BRUSHHOG WWTP	142.93
			AIRPUMP REPAIRS PARTS	18.00
			CLAMITE PLUE, CONNECTOR, A	18.57
			NUTS AND BOLTS SCAG MOW	23.80
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 6.21	149.13
		CLEARWATER ASSOCIATES LLC	CHEMICALS	2,142.01
		LONESTAR MAINTENANCE & SE	CLZ	1,367.10
			CLZ BOTTLE RENT TDCJ	140.00
		LYLE OIL CO.	7.21 FUEL	254.09
			7.21 FUEL	219.91
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	205.31
			FICA PAYROLL TAX DEPOSIT	227.26
			FICA PAYROLL TAX DEPOSIT	218.10
			MEDICARE TAX DEPOSIT	48.03
			MEDICARE TAX DEPOSIT	53.17
			MEDICARE TAX DEPOSIT	51.01
		FAIRFIELD QUICK LUBE	#138	106.60
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	0.51
			DEPENDENT DENTAL	2.05
			DEPENDENT FAMILY MEDICAL	33.46
			DEPENDENT SPOUSE MEDICAL	5.89

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT SPOUSE MEDICAL	5.89
			HEALTH/LIFE INSURANCE-EMPL	661.87
			HEALTH/LIFE INSURANCE-EMPL	686.37
			EMPLOYEE DENTAL ONLY	38.11
			EMPLOYEE DENTAL ONLY	39.51
			HEALTH/LIFE INSURANCE-EMPL	2.37
			HEALTH/LIFE INSURANCE-EMPL	2.47
			FLEX SPENDING	0.05
			FLEX SPENDING	0.19
		TMRS	TMRS-PAYROLL	252.19
			TMRS-PAYROLL	280.70
			TMRS-PAYROLL	267.34
		BLUE RIVER TECHNOLOGIES	SLUDGE BAGS	3,395.17
			POLYMER VALVE ROOM	154.60
		O'REILLY AUTO PARTS	HYD OIL FOR FERRIS,WWTP BL	131.91
			#138	7.64
		FREESTONE FORD	#138	294.00
		USABUEBOOK	LAB SUPPLIES	260.88
		**PAYROLL EXPENSES	7/01/2021 - 7/31/2021	10,529.60
			TOTAL:	23,625.29
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	90.95
			FED WITHHOLDING TAX DEPOSIT	90.95
			FED WITHHOLDING TAX DEPOSIT	90.95
			FICA PAYROLL TAX DEPOSIT	90.31
			FICA PAYROLL TAX DEPOSIT	90.31
			FICA PAYROLL TAX DEPOSIT	90.31
			MEDICARE TAX DEPOSIT	21.12
			MEDICARE TAX DEPOSIT	21.12
			MEDICARE TAX DEPOSIT	21.12
		TML EMPLOYEE BENEFITS POOL	VISION - EMPLOYEE	6.25
			VISION - EMPLOYEE	6.25
		TMRS	TMRS-PAYROLL	101.96
			TMRS-PAYROLL	101.96
			TMRS-PAYROLL	101.96
			TOTAL:	925.52
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	SAMANTHA L. ROBINSON	FACE PAINTING PEACH FEST	300.00
		SHELBY CANNON	FACE PAINTING FOR PEACH FE	300.00
		SCHEPPLER CONSTRUCTION INC.	FIRST DRAW FRAMING AND BLO	35,000.00
		THE FOG	BAND FOR FRIDAY NIGHT	800.00
		GENEVIEVE ALLEN	BAND FOR 7/17 PEACH FEST	1,200.00
		CAPPS TRUE VALUE HARDWARE	POLY ROPE	11.09
		FAIRFIELD CHAMBER OF COMMERCE	POSTAGE AND FLAGS	142.31
			FANS RIBBONS FB AD, SPOONS	436.99
			7.2021 RENTAL FEE PER CONT	5,000.00
			PEACH FESTIVAL ADVERTISING	240.00
			7/2021 2020/2021 BUDGET	1,250.00
		ACE HARDWARE & LUMBER COMPANY	PAINT SAMPLES FOR GB	47.88
		KNES RADIO STATION	ADVERTISING FOR PEACH FEST	200.00
		FARRIS ENTERTAINMENT	FUZZY PEACH FEST SOUND SYS	600.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	90.31
			FICA PAYROLL TAX DEPOSIT	90.31
			FICA PAYROLL TAX DEPOSIT	90.31
			MEDICARE TAX DEPOSIT	21.12
			MEDICARE TAX DEPOSIT	21.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		RED HAT RENTALS	MEDICARE TAX DEPOSIT	21.12
		TML EMPLOYEE BENEFITS POOL	GENERATOR, (2) LIGHT TOWER	426.75
			HEALTH/LIFE INSURANCE-EMPL	326.85
			HEALTH/LIFE INSURANCE-EMPL	326.85
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	110.70
			TMRS-PAYROLL	110.70
			TMRS-PAYROLL	110.70
		M & W WASTE MANAGEMENT LLC	PORTABLE RESTROOMS PEACH F	225.00
		RICHLAND CHAMBERS AREA PROGRESS	PEACH FESTIVAL ADV	125.00
		FUN JUMP	SLIDE FOR FUZZY PEACH FEST	325.00
		**PAYROLL EXPENSES	7/01/2021 - 7/31/2021	4,419.92
			TOTAL:	52,410.01
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	105.90
			FED WITHHOLDING TAX DEPOSIT	105.90
			FED WITHHOLDING TAX DEPOSIT	130.20
			FICA PAYROLL TAX DEPOSIT	99.56
			FICA PAYROLL TAX DEPOSIT	99.56
			FICA PAYROLL TAX DEPOSIT	112.12
			MEDICARE TAX DEPOSIT	23.29
			MEDICARE TAX DEPOSIT	23.29
		TML EMPLOYEE BENEFITS POOL	MEDICARE TAX DEPOSIT	26.22
			DEPENDENT DENTAL	8.85
			DEPENDENT DENTAL	8.85
			DEPENDENT FAMILY MEDICAL	191.21
			DEPENDENT FAMILY MEDICAL	191.21
			LIFE INSURANCE	2.41
			LIFE INSURANCE	2.41
			VISION - DEPENDENT	12.50
			VISION - DEPENDENT	12.50
			VISION - EMPLOYEE	6.25
			VISION - EMPLOYEE	6.25
		TMRS	TMRS-PAYROLL	126.58
			TMRS-PAYROLL	126.58
			TMRS-PAYROLL	126.58
			TOTAL:	1,548.22
WATER OPERATIONS	WESTWOOD WATER	BAYLESS AUTO SUPPLY	INDUSTRIAL PARK WTP	90.53
		LONESTAR MAINTENANCE & SE	CLZ	303.80
			PARTS	508.15
			CLZ BOTTLE RENT	49.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	99.56
			FICA PAYROLL TAX DEPOSIT	99.56
			FICA PAYROLL TAX DEPOSIT	112.12
			MEDICARE TAX DEPOSIT	23.29
			MEDICARE TAX DEPOSIT	23.29
			MEDICARE TAX DEPOSIT	26.22
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	446.16
			DEPENDENT FAMILY MEDICAL	446.16
			HEALTH/LIFE INSURANCE-EMPL	326.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	326.85
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	137.43
			TMRS-PAYROLL	137.43
			TMRS-PAYROLL	137.43
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	7.2021 FCR 1171	839.88
		**PAYROLL EXPENSES	7/01/2021 - 7/31/2021	5,425.02
			TOTAL:	9,640.05

===== FUND TOTALS =====		
01	GENERAL FUND	300,984.27
02	ENTERPRISE	130,260.76
06	TDCJ	26,011.52
07	HOTEL/MOTEL FUND	53,335.53
23	WESTWOOD WATER	11,188.27

	GRAND TOTAL:	521,780.35



TO: Mayor, City Council

FROM: Nate Smith, City Administrator

DATE: August 5, 2021

RE: City Administrator Report

NBS

Projects Update

Here is an update on city projects, although most of my time has been spent on the budget.

1. TDCJ Project – The funds from the sale of the Certificates of Obligation will be deposited on Tuesday, August 10. We are scheduling a kickoff meeting for the week of August 23 with TDCJ and Hayter Engineering.

Budget Report

Here is an update on the city's budget, ending July 31. General Fund revenues are at 86.11 percent of budgeted expectations and expenditures are at 84.80 percent.

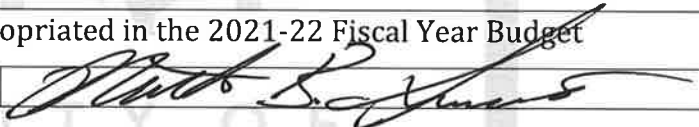
Revenue

- Property Tax – Property tax collection is over budgeted expectations at 115 percent. Delinquent tax collection is above budget at 196 percent. According to the Tax Assessor/Collector, tax collection has been at 109 percent.
- Sales Tax – Sales tax for the month of July was 14.31 percent higher than the previous year, at \$163,186.28, or 89 percent. For the fiscal year, the city is up 8.5 percent and up 9.17 percent for the calendar year. July's sales tax was not yet available as of this memo.
- Other General Fund Revenues –Municipal Court revenue is under budget projections but steadily climbing in the past few months. Building permit fees, is 162 percent of budget.
- Enterprise Fund – Revenues for the Enterprise Fund is at 79.97 percent of budgeted revenue.
- TDCJ Fund – Revenues for the Boyd Unit facility is at 63.25 percent of budgeted revenue.
- Hotel/Motel Fund – Revenues are at 55.65 percent collected.

Expenditures

- Enterprise Fund – Enterprise Fund expenditures are at 69.07 percent.
- TDCJ Fund – Total expenditures are at 61.02 percent.
- Hotel/Motel Fund – Expenditures are at 79.24 percent

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

AGENDA DATE:	August 10, 2021	AGENDA ITEM	Planning Grant Authorization
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING THE CITY ADMINISTRATOR TO ISSUE REQUEST FOR PROPOSALS FOR APPLICATION AND PLAN WRITING SERVICES TO THE 2021 TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PLANNING AND CAPACITY BUILDING FUND.		
PREPARED BY:	Nate Smith	Date Submitted:	August 5, 2021
EXHIBITS:	Brochure; explanation of planning studies		
BUDGETARY IMPACT			
Matching funds would need to be appropriated in the 2021-22 Fiscal Year Budget			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

The city's Comprehensive Plan, adopted in 2002, is reaching the end of its shelf life in 2022. The city is eligible for another Texas Community Development Block Grant for a new 10-year Comprehensive Plan. This grant is from a different fund, Planning and Capacity Building Fund, than the Water Tower project, the Community Development Fund. Like the Community Development Fund, the city has not received a grant from the Planning and Capacity Building Fund for quite some time. The application for the planning grant would not affect the water tower grant application, which is due to be awarded in the late summer or early fall, according to GrantWorks.

The city is eligible for a grant up to \$45,000 for this plan. The matching fund requirement for the grant would be 15 percent. GrantWorks, the firm who brought this grant opportunity to our attention, can do the studies that we require for \$62,195. With the matching funds of \$9,329 and the overage, the city would have to appropriate up to \$26,524 in its next budget should we receive the grant. Based on our recent survey work and the fact we have not received a grant in quite some time, we should rank high on the application scale.

The city's Comprehensive Plan can include the following studies:

1. Base Planning Activities (population, land use, housing)
2. Street Conditions
3. Water System
4. Wastewater System
5. Storm Drainage System
6. Capital Improvements Program
7. Thoroughfares (Stop signs, lights, etc.)
8. Central Business District (Downtown, the Square)
9. Parks and Recreation
10. Zoning Ordinance
11. Subdivision Ordinance (We have a subdivision ordinance on the books already)

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RECOMMENDED ACTION:

Recommend approval



SUMMARY OF COMPREHENSIVE PLANNING

The core of the GrantWorks Planning Department's work is the creation of Comprehensive Plans. We have written over 200 of these documents and so have extensive experience with them. A typical comprehensive plan will generally cover the "Base" studies which include the Population, Housing, and Land Use Studies, the infrastructure studies which include the Water, Sewer, Streets, and Drainage Studies, and also can include Thoroughfare, Central Business District, and Parks and Open Space Studies. Almost all plans also include a Capital Improvements Program.

The **Population Study** studies past population trends of the City, County, and other cities in the region in order to project population through the end of the planning period. Different projection methods are used including a linear regression analysis of Census data, a geometric extrapolation of recent Census data, an extrapolation of Texas State Data Center growth scenarios, and Texas Water Development Board Municipal Water User Group projections. We use the population projection throughout the rest of the comprehensive plan in order to determine whether current systems have the capacity to serve any future increase in population.

The **Housing Studies** begin with a detailed inventory of the housing in the City, which is accomplished through a parcel by parcel survey of the City. An outside visual inspection of every residential structure in the City and its ETJ is input into GIS mapping software during field work and each structure is mapped as either stick-frame or manufactured housing which is occupied or vacant in standard, deteriorated, or dilapidated condition. Multifamily structures are also recorded during this process. Community input is used to determine housing needs such as whether the City feels it needs more affordable rental housing. A population projection, combined with the data just described above, is then used to determine whether there will be a housing deficit or a housing surplus in the future. An estimate is made of how many new housing units the City will need to build, replace, or repair within the planning period.

The **Land Use Study** begins with a detailed inventory of existing land use. The existing land use inventory is accomplished through a detailed parcel-by-parcel inspection in the field. When available, land use is then verified through parcel data that is provided by County Appraisal Districts. Future Land Use is mapped by studying City Ordinances which affect land use such as Zoning Ordinances and Flood Damage Prevention Ordinances. Environmental constraints such as soil buildability and floodplains are also used to determine areas of cities that are more likely or less likely to grow. A Developable Lands Map is also produced which shows the areas where the City has the most potential to grow. We also host planning workshops in order to obtain the public's vision for how land use should or should not change in the City's future. Using mainly these techniques we map Land Use and Future Land Use for our clients.

The **Water and Sewer Studies** are written by a Professional Engineer with a Texas professional license. Compliance Investigations from the Texas Commission on Environmental Quality (TCEQ) are obtained and past TxCDBG project history details from the Texas Department of Agriculture (TDA) are obtained. Line and component data are generally collected from the City Engineers or from the City itself. The data is analyzed and determinations are made as to whether the systems meet standards and criteria from TCEQ and other organizations, problems with the systems are prioritized, and suggested system improvements are proposed. Capacity to accommodate future population growth is also studied. Input from the City is collected in the form of water and sewer questionnaires which are given to the City's Public Works Director to complete.

The **Drainage Studies** are also written by a Professional Engineer and begin with a very detailed inventory of culverts, drainage channels, bridges, underground drainage pipes, and drainage inlets in the City and its ETJ. This is done through physical inspection in the field where culvert materials, sizes, and conditions are collected and mapped using GIS. During a public workshop, residents and councilmembers delineate problem drainage areas in the City and these are also mapped. These problems are prioritized and a Professional Engineer then proposes solutions to mitigate these problem drainage areas.

The **Streets Study** begins with a detailed inventory of the conditions, width, and material of all City, County, and TxDOT roads in the City limits and in the City's ETJ. These are mapped in the field using GIS. Input from the City is collected via a questionnaire generally completed by the City's Public Works Director. Problems with the City's street network are prioritized and then all City-maintained streets in fair and poor condition are scheduled for seal-coating, overlaying, or reconstructing based on the streets' conditions. These improvements are always phased with water and/or sewer improvement phases in order to avoid the problem of rehabilitating a road only to have it torn up soon for water and/or sewer improvements.

The **Thoroughfares Study** begins with a detailed inventory of all traffic signals and signs that regulate traffic flow within the City and its ETJ. During a public workshop, input on dangerous intersections and traffic congestion is collected. An analysis of major thoroughfares is made to determine if traffic circulation needs to be improved or if improvements are needed in the City's bicycle and pedestrian infrastructure. Missing or faded signs are scheduled for replacement and recommendations for new signs, traffic signals, crosswalks, and other improvements are made.

The **Central Business District Study** begins with the City's determination of the boundaries of their Central Business District. Generally, these will be a historic shopping area in the center of a city. Most of these old downtowns in Texas were originally built for pedestrian access but have fallen into disuse over the years due to competing commercial developments along highways or in other parts of the cities. Many Texas cities attempt to revitalize these areas, and the Central Business District Study suggests ways to do this. First of all, an inventory of all buildings, amenities (benches, trash cans, planters, landscaping, ADA ramps, etc.), parking

spaces, traffic signs and lights, sidewalks, street lighting, and other information is mapped in GIS. Based on public and city input, improvements are suggested for the Central Business District. These are generally related to amenities in the Central Business District, although parking, sidewalks, lighting, and other improvements are also suggested.

The **Parks and Open Space Study** begins with an inventory of all the existing parks in a town, what equipment they contain, and whether any of that equipment is damaged. Damaged equipment is scheduled for repair or replacement. These studies analyze the City's recreational needs in two ways: the standards-based assessment and the needs-based assessment. For the standards-based assessment, we compare the existing inventory of recreational facilities to national standards from the National Recreation and Park Association and the State of Colorado's standards for small communities, noting any areas where the City is deficient in its inventory. For the needs-based assessment, we distribute a parks and recreation questionnaire in which we ask what needs and desires the City's residents have for recreational facilities. These are distributed to the ISD, the City, and other community groups and churches if possible. Improvement suggestions are then made and scheduled in phases, in order to meet both standards and the specific desires of the population.

The **Capital Improvements Program** collects all the capital improvement projects from the different studies in the plan and determines the City's financial capacity to implement them. Recommendations regarding the City's capacity to issue debt are detailed, and the first five years of such projects are scheduled.

DIRECTORS REPORT

August 2, 2021

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 445 thousand gallons per day for the month of July. The water wells have produced 13 million gallons for the month of July.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on July 17. All went well.
4. The City turned off a total of 27 customers this month. 13 customers are still off.
5. City Employees had a total of 49 Work Orders for the month of July. 14 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 91 thousand gallons per day for the month of July. Westwood Wells have produced 2.8 million gallons for the month of July.
2. City turned off 8 customers in the Westwood Utility Area. 1 customer is still off.
3. Westwood had a total of 8 Work Orders issued for the month of July. 1 has not been completed or processed.

**Department Head Report
Cont.**

Street and Construction Department:

1. Street Dept.: A complete report is attached from the Street Department from both Lead Men.
2. Fuel Report for the month of July is attached for the Mayor and Councils review.

Parks Department:

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

Respectfully Submitted,


Clyde Woods
Director of Public Works

**CITY OF FAIRFIELD - WATER SYSTEM
July 2021 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 DISTRIBUTION
1	117	43	164	153	477,000	2,332,800	1,749,600	1,166,400	20.45%	27.26%	40.90%	VR	0749	0.61	0.55	0.49
2	134	128	129	117	508,000	2,332,800	1,749,600	1,166,400	21.78%	29.04%	43.55%	WT	0723	0.92	1.14	0.56
3	81	145	113	72	411,000	2,332,800	1,749,600	1,166,400	17.62%	23.49%	35.24%	VR	0716	0.78	0.63	0.34
4	83	70	174	73	400,000	2,332,800	1,749,600	1,166,400	17.15%	22.86%	34.29%	VR	0755	0.68	0.31	0.52
5	127	107	145	167	546,000	2,332,800	1,749,600	1,166,400	23.41%	31.21%	46.81%	DD	0727	0.72	0.90	0.61
6	80	80	106	73	339,000	2,332,800	1,749,600	1,166,400	14.53%	19.38%	29.06%	WT	0715	0.33	0.87	0.77
7	130	71	123	116	440,000	2,332,800	1,749,600	1,166,400	18.86%	25.15%	37.72%	WT	0755	0.28	0.98	0.98
8	88	199	131	152	570,000	2,332,800	1,749,600	1,166,400	24.43%	32.58%	48.87%	WT	0740	0.74	0.98	0.90
9	109	86	146	111	452,000	2,332,800	1,749,600	1,166,400	19.38%	25.83%	38.75%	WT	0728	0.90	0.67	0.36
10	127	179	133	102	541,000	2,332,800	1,749,600	1,166,400	23.19%	30.92%	46.38%	DD	0941	0.88	0.80	0.42
11	110	61	123	101	395,000	2,332,800	1,749,600	1,166,400	16.93%	22.58%	33.86%	DD	1130	0.81	0.64	0.61
12	56	127	125	40	348,000	2,332,800	1,749,600	1,166,400	14.92%	19.89%	29.84%	VR	0757	0.88	0.59	1.13
13	112	78	112	137	439,000	2,332,800	1,749,600	1,166,400	18.82%	25.09%	37.64%	VR	0753	0.77	0.97	0.92
14	98	137	150	45	430,000	2,332,800	1,749,600	1,166,400	18.43%	24.58%	36.87%	VR	0730	0.39	0.86	0.84
15	107	97	100	122	426,000	2,332,800	1,749,600	1,166,400	18.26%	24.35%	36.52%	WT	0806	0.63	0.97	0.61
16	104	83	157	102	446,000	2,332,800	1,749,600	1,166,400	19.12%	25.49%	38.24%	WT	0715	0.79	0.84	1.07
17	161	118	93	161	533,000	2,332,800	1,749,600	1,166,400	22.85%	30.46%	45.70%	RF	1056	0.70	0.89	0.69
18	95	100	92	51	338,000	2,332,800	1,749,600	1,166,400	14.49%	19.32%	28.98%	RF	0805	0.83	0.93	0.30
19	143	57	130	129	459,000	2,332,800	1,749,600	1,166,400	19.68%	26.23%	39.35%	WT	0747	1.20	0.95	1.11
20	84	116	125	104	429,000	2,332,800	1,749,600	1,166,400	18.39%	24.52%	36.78%	VR	0756	1.01	0.68	0.85
21	81	77	146	79	383,000	2,332,800	1,749,600	1,166,400	16.42%	21.89%	32.84%	WT	0727	1.12	0.73	0.98
22	82	131	106	86	405,000	2,332,800	1,749,600	1,166,400	17.36%	23.15%	34.72%	WT	0836	0.98	0.25	1.25
23	115	74	152	75	416,000	2,332,800	1,749,600	1,166,400	17.83%	23.78%	35.67%	WT	0827	1.06	0.99	0.71
24	130	146	106	60	442,000	2,332,800	1,749,600	1,166,400	18.95%	25.26%	37.89%	VR	0731	1.04	0.88	1.21
25	85	93	89	133	400,000	2,332,800	1,749,600	1,166,400	17.15%	22.86%	34.29%	VR	0819	1.25	0.77	1.10
26	88	48	199	145	480,000	2,332,800	1,749,600	1,166,400	20.58%	27.43%	41.15%	VR	0741	1.36	0.71	1.40
27	148	127	96	112	483,000	2,332,800	1,749,600	1,166,400	20.70%	27.61%	41.41%	VR	0740	0.87	1.01	1.02
28	137	155	144	101	537,000	2,332,800	1,749,600	1,166,400	23.02%	30.69%	46.04%	VR	0758	0.77	0.72	0.86
29	94	110	87	95	386,000	2,332,800	1,749,600	1,166,400	16.55%	22.06%	33.09%	VR	0710	0.54	0.54	0.51
30	158	114	131	116	519,000	2,332,800	1,749,600	1,166,400	22.25%	29.66%	44.50%	VR	0717	0.51	0.80	0.62
31	86	47	142	151	426,000	2,332,800	1,749,600	1,166,400	18.26%	24.35%	36.52%	DD	0750	0.65	0.74	0.81
Sum	3,350	3,204	3,969	3,281	13,804,000	72,316,800	54,237,600	36,158,400	N/A	N/A	N/A					
Average	108	103	128	106	445,290	N/A	N/A	N/A	19.09%	25.45%	38.18%					

Average (3) Highs
Average (3) Lows

MAX DAY 570,000

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD

PWS ID No.: 0810001

PLANT NAME OR NUMBER:

Month: July

Minimum Specified Residual: 0.2 mg/L

Year: 2021

		WATER PRODUCTION				
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	477,000	0.49				
2	508,000	0.56				
3	411,000	0.34				
4	400,000	0.52				
5	546,000	0.61				
6	339,000	0.77				
7	440,000	0.98				
8	570,000	0.90				
9	452,000	0.36				
10	541,000	0.42				
11	395,000	0.61				
12	348,000	1.13				
13	439,000	0.92				
14	430,000	0.84				
15	426,000	0.61				
16	446,000	1.07				
17	533,000	0.69				
18	338,000	0.30				
19	459,000	1.11				
20	429,000	0.85				
21	383,000	0.98				
22	405,000	1.25				
23	416,000	0.71				
24	442,000	1.21				
25	400,000	1.10				
26	480,000	1.40				
27	483,000	1.02				
28	537,000	0.86				
29	386,000	0.51				
30	519,000	0.62				
31	426,000	0.81				
TOTAL	13,804,000					
AVG		0.79				
MIN		0.30				
MAX		1.40				
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						

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- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
 - HB. – **20.9**
 - HB. – **24.3**
 - HB. – **22.8**
 - HB. – **21.9**
 - HB. – **22.7**
 - Ind. – **1.4** HB. – **16.6**
 - Ind. – **4.8** HB. – **13.8**
- Mow wells
- Repair 6" water leak at HWY 84 and Post Oak. Hit by contractors.
- Ind. – **10.0** HB. – **13.8**
- Cleaned and cleared concrete from around valve at Mims Creek
- Ind. – **10.7** HB. – **16.3**
- Mow wells and lift stations
- Ind. – **7.1** HB. – **16.2**
- Ind. – **7.0** HB. – **14.9**
- Ind. – **3.6** HB. – **12.3**
- Ind. – **5.6** HB. – **12.8**
- Ind. – **4.8** HB. – **12.7**
- McDonald unstop sewer and camera line

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- Ind. – **6.8** HB. – **11.9**
- Ind. – **5.7** HB. – **13.8**
- Ind. – **9.3** HB. – **15.5**
- Ind. – **5.8** HB. – **14.6**
- Ind. – **8.0** HB. – **15.4**
- Ind. – **5.2** HB. – **19.6**
- Re-reads – FF – **72** WW – **36**
- Flush Westwood
- Ind. – **6.9** HB. – **17.2**
- Finish re-reads
- Flushing Westwood. High chlorine
- Ind. – **4.2** HB. – **12.8**
- Flush Westwood. High chlorine.
- Mow wells
- Ind. – **16.2** HB. – **13.6**
- Flush Westwood. High chlorine.
- Mow wells
- Ind. – **14.9** HB. – **13.7**
- Ind. – **8.6** HB. – **17.5**
- Ind. – **9.0** HB. – **17.9**
- Ind. – **9.9** HB. – **15.2**
- Cut-off's Fairfield – **27**
- TBO's
- Repair leaking fire hydrant behind La Quinta
- Ind. – **9.4** HB. – **19.3**

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- Cut-off's Westwood – **8**
- TBO's
- Flush Fairfield
- Ind. – **10.8** HB. – **14.0**
- TBO's
- Weedeat wells
- Ind. – **12.9** HB. – **14.0**
- Mow
- Work orders
 - **#023195** – 152 Carter St – Turn service on. Read – **67429.68**
 - **#023196** – 150 CR 1266 – Check water pressure. 50 lbs. pressure. Water heater low.
 - **#023199** – 428 Kelly St – Sewer stoppage. Unstopped and flowing.
 - **#023183** - 119 CR 1260 – Final billing. Read – **176871.51**
 - **#023200** – 224 N Keechi St – Turn service on. Read – **108989.03**
 - **#022714** – 900 W Commerce St – Leak on service repaired.
 - **#023064** – 116 Oak St – Sewer running out of clean out. Needs to call plumber.
 - **#023150** – 110 CR 1270 – Final billing. Read – **216065.21**
 - **#023204** – 512 Robindale Ln – Turn off for repairs.
 - **#023205** – 340 S Fairway – Turn service on. Read – **9972.14**
 - **#023206** – 438 Huckaby St – Turn service on. Empty lot. Unable to turn on.
 - **#023207** – 204 PR 1280 – Low pressure. Working pumps at Industrial Plant.
 - **#023150** – 110 CR 1270 – Get reading and leave on. Read from Beacon – **216065.20**
 - **#023192** – 417 Oak Ridge Dr – Get reading and leave on. Read from Beacon – **161128.70**
 - **#023223** – 418 E Bradley 1 – Get reading and leave on. Read – **1203812.11**
 - **#023225** – 307 Barnes – Turn service on. Read – **82755.75**

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- **#023226** – 304 Ike St – Turn service on. Read - **5009**
- **#023203** – 345 Bond St – Final billing. Read – **168082.62**
- **#023227** – 408 N Fairway – Sewer coming up behind apartments on N Fairway again. Jetted and cleared. Televised and recorded.
- **#023229** – 427 E Commerce St – Sewer stoppage. Unstopped at 25 ' on their side.
- **#023232** – 703 Clark St – Final billing. Read – **18859.48**
- **#023231** – 982 S Bateman Rd – Get reading and leave on. Read from Beacon – **15829.50**
- **#023233** – 105 S Mount St – Get reading and leave on. Read - **499**
- **#023188** – 207 CR 946 – Install water tap –
Meter # - **201 316 494** Endpoint # - **120 823 335** Read – **0**
- **#023221** – 303 Peachtree St – Get readings and leave on.
180 247 769 – **220410.0** 190 250 161 – **122710.0**
- **#023247** – 466 Anderson Ln – Get read and leave on. Read from Beacon – **189729.38**
- **#022736** – 604 Val Verde Cir – 4" water tap
- **#023165** – 825 Stardust Ln – Final billing. Read – **104098.56**
- **#023205** – 340 S Fairway – Turn service on. Read – **12434.27**
- **#023254** – 430 W HWY 84 – Final billing. Read – **91152.90**
- **#023255** – 1196 S Fairway – Final billing. Read - **52842**
- **#023249** – 352 W HWY 84 – Pull bulk meter. Read – **21590**
- **#023256** – 744 W Commerce St – Turn service on and verify #'s
Meter # - **200 374 123** EP# - **110 430 292** Read – **918.36**
- **#023257** – 421 Davis St – Sewer stoppage. Unstopped at the main.
- **#023252** – 204 PR 1287 – Final billing. Read – **300496.63**
- **#023259** – 141 FM 27 W – Check for leak. On customers side. Shut off meter.
- **#023235** – 715 S Fairway – Water all over the yard. Sewer coming out from under the house.

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Informed resident and is calling a plumber.

- **#023251** – 164 Carter – Shut water off. Read – **86673.75**
- Water production Fairfield – **13.804**
- Water production Westwood – **2.825**

James, Bubba, Vic, Ronnie, Dustin

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OC/CH - OCCUPANT CHANGE	8	1	0	0	0
TRIM - TRIM TREES FROM OVER R	2	0	0	0	0
POT - FILL POTHOLES	1	2	0	0	0
UN - UNSTOP SEWER	5	0	0	0	0
ON - TURN SERVICE ON	6	0	0	0	1
OFF - TURN SERVICE OFF	6	0	0	0	0
REPR - REPAIRS	1	1	0	0	1
CM/WW - COMPLAINTS ON WASTE WA	0	1	0	0	0
SVCHG - SET METER	1	0	0	0	0
LK@M - LEAK @ METER	0	2	0	0	0
DIG - DIG OUT DRAINAGE DITCH	0	3	0	0	0
MISC - VARIOUS	3	2	0	0	0
SWAP - METER SWAP	2	1	0	0	0
MOW - MOW/CLEAN	0	1	0	0	0
TOTAL ALL CODES	35	14	0	0	2

MIMS CREEK WASTEWATER PLANT

July, 2021

1. Average monthly flow through plant was .272 mgd.
2. Average blanket at Mims Creek was 7 feet.
3. Treated 8.2 MG through Mims Creek for the month.
4. Submitted monthly, Chronic and Acute DMR's to TCEQ.
5. RAS pump from Mims Creek and pump from Thousand Oaks at Smith Pump.
6. RAS butterfly valve broke. Still waiting on contractor.
7. Troy w/ Kingdom Technologies came out to review new PLC for UV.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 8-2-2021 (July report)

WWTP

1. Pulled Appx. 71,000 gallons of sludge from Digester.
2. Average Daily Flow .150 MGD
3. Average Blanket 60.8 inches
4. Treated 4.641 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Bar Screen is down.
7. Extensive fence damage
8. District Meeting

WTP

1. Submit BacT samples
2. Average Daily Flow .221 MGD
3. Treated 6.843 MG
4. DLQOR submitted 2nd quarter

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

Date	Master		Total Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	Initial Term		CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	Gal / Day Pumped												
1	0	86,000	86,000	712,800	534,600	356,400	12.07%	16.09%	24.13%	JJ	0810	0.91		0.84
2	0	99,000	99,000	712,800	534,600	356,400	13.89%	18.52%	27.78%	JJ	727	0.64		0.72
3	13,000	93,000	106,000	712,800	534,600	356,400	14.87%	19.83%	29.74%	VR	742	1.07	0.70	0.62
4	0	89,000	89,000	712,800	534,600	356,400	12.49%	16.65%	24.97%	VR	722	1.08		0.94
5	0	113,000	113,000	712,800	534,600	356,400	15.85%	21.14%	31.71%	DD	730	1.10		0.82
6	0	66,000	66,000	712,800	534,600	356,400	9.26%	12.35%	18.52%	JJ	817	1.01		0.94
7	19,000	57,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	WT	807	1.21	0.50	1.33
8	39,000	60,000	99,000	712,800	534,600	356,400	13.89%	18.52%	27.78%	JJ	803	1.17	0.47	1.26
9	42,000	70,000	112,000	712,800	534,600	356,400	15.71%	20.95%	31.43%	JJ	739	0.63	0.29	0.81
10	27,000	66,000	93,000	712,800	534,600	356,400	13.05%	17.40%	26.09%	DD	825	0.72	0.34	0.68
11	26,000	63,000	89,000	712,800	534,600	356,400	12.49%	16.65%	24.97%	DD	1130	0.68	0.38	0.89
12	15,000	51,000	66,000	712,800	534,600	356,400	9.26%	12.35%	18.52%	WT	740	1.03	0.80	0.86
13	21,000	55,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	WT	814	1.18	0.75	1.18
14	19,000	53,000	72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	JJ	941	0.37	0.23	0.53
15	27,000	50,000	77,000	712,800	534,600	356,400	10.80%	14.40%	21.60%	JJ	804	0.41	0.24	0.43
16	22,000	59,000	81,000	712,800	534,600	356,400	11.36%	15.15%	22.73%	JJ	801	0.86	0.23	0.79
17	36,000	66,000	102,000	712,800	534,600	356,400	14.31%	19.08%	28.62%	RF	948	1.26	0.25	0.50
18	22,000	61,000	83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	RF	852	1.51	0.29	0.48
19	32,000	70,000	102,000	712,800	534,600	356,400	14.31%	19.08%	28.62%	JJ	812	1.42	0.48	0.93
20	18,000	58,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	JJ	807	0.49	3.16	0.61
21	20,000	51,000	71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	JJ	819	0.27	3.23	0.41
22	18,000	51,000	69,000	712,800	534,600	356,400	9.68%	12.91%	19.36%	WT	710	0.48	3.20	1.10
23	56,000	57,000	113,000	712,800	534,600	356,400	15.85%	21.14%	31.71%	JJ	829	0.37	2.50	1.17
24	47,000	59,000	106,000	712,800	534,600	356,400	14.87%	19.83%	29.74%	VR	816	1.19	3.70	0.81
25	30,000	73,000	103,000	712,800	534,600	356,400	14.45%	19.27%	28.90%	VR	821	2.00	3.80	2.35
26	34,000	76,000	110,000	712,800	534,600	356,400	15.43%	20.58%	30.86%	JJ	757	0.26	0.36	0.34
27	37,000	62,000	99,000	712,800	534,600	356,400	13.89%	18.52%	27.78%	JJ	751	0.25	0.23	0.31
28	36,000	80,000	116,000	712,800	534,600	356,400	16.27%	21.70%	32.55%	JJ	821	0.61	0.86	0.49
29	38,000	58,000	96,000	712,800	534,600	356,400	13.47%	17.96%	26.94%	JJ	749	0.75	0.91	0.61
30	42,000	59,000	101,000	712,800	534,600	356,400	14.17%	18.89%	28.34%	JJ	741	0.58	3.40	0.69
31	0	78,000	78,000	712,800	534,600	356,400	10.94%	14.59%	21.89%	DD	828	0.62	2.20	1.78
Sum	736,000	2,089,000	2,825,000	22,096,800	16,572,600	11,048,400	N/A	N/A	N/A					
Average	23,742	67,387	91,129	N/A	N/A	N/A	12.78%	17.05%	25.57%					
CL2 AVERAGE												0.84	1.29	0.84
MIN DAY												0.25	0.23	0.31
MAX DAY												2.00	3.80	2.35
MAX DAY			116,000											

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

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	86,000	0.84				
2	99,000	0.72				
3	106,000	0.62				
4	89,000	0.94				
5	113,000	0.82				
6	66,000	0.94				
7	76,000	1.33				
8	99,000	1.26				
9	112,000	0.81				
10	93,000	0.68				
11	89,000	0.89				
12	66,000	0.86				
13	76,000	1.18				
14	72,000	0.53				
15	77,000	0.43				
16	81,000	0.79				
17	102,000	0.50				
18	83,000	0.48				
19	102,000	0.93				
20	76,000	0.61				
21	71,000	0.41				
22	69,000	1.10				
23	113,000	1.17				
24	106,000	0.81				
25	103,000	2.35				
26	110,000	0.34				
27	99,000	0.31				
28	116,000	0.49				
29	96,000	0.61				
30	101,000	0.49				
31	78,000	1.78				
TOTAL	2,825,000					
AVG		0.84				
MIN		0.31				
MAX		2.35				
Any additional information you wish to provide:			Information is not reported in MGD. It is reported as Actual gallons per day!			
I certify that I am familiar with the information contained in this report						
Operator's						
Signature				Date:		
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ??? (07-??-09)		MSRMOR				

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OC/CH - OCCUPANT CHANGE	3	0	0	0	0
ON - TURN SERVICE ON	1	0	0	0	0
MISC - VARIOUS	1	0	0	0	0
WTP - SET WATER TAP	0	1	0	0	0
OFF - TURN SERVICE OFF	1	0	0	0	0
LK@M - LEAK @ METER	1	0	0	0	0
TOTAL ALL CODES	7	1	0	0	0

Clyde Woods

From: Claudis Measles [randymeasles@gmail.com]
Sent: Sunday, August 01, 2021 10:40 PM
To: clyde.woods@fairfieldtexas.net

7-1-21 put in fire plug on old Palestine.

Road repair to childs lift station.

7-2-21 cut limbs on bond and north 75. Kyle and Cooper worked on asphalt work orders. Met with 380 about putting in culvert. Rain started after lunch. Put new tire on massey ferguson.

7-6-21 put in culvert at 380 heil street. Started digging ditch for 380.

7-7-21 digging ditch on heil street. Helped water department with water leak at 84 and post oak. Mowed right away at fringe hair salon. Loaded mosquito spayer in 146.

7-8-21 hauled bricks from green barn to the dump. Hauled scrap metal to the dump. Dug ditch at 598 reunion and put in culvert.

7-9-21 pulled up stump in ditch at 598 and smoothed driveway. Jet out culvert at 598. Washed and greased backhoes.

7-12-21 Mark and Cooper put out asphalt around town. I picked up limbs around town.

7-13-21 dug ditch at 598 reunion. Started digging ditch on Bateman between main and hwy 84.

7-14-21 digging ditch between main and 84. Took down tree at the corner of main and Bateman.

7-15-21 cut limbs on main, shady lane, forest, huckaby, second street, anderson, and mockingbird. Met with Clyde to look at drainage issues at main and Bateman.

7-16-21 fixed sign on carrol street. Picked up brush on Bateman. Picked up limbs on reunion. Cut limbs at the end of Johnson street. Helped Roger haul generator to the square. Fixed big hole at industrial water well. Fixed big pothole on utley by interstate. Cleared limbs in creek by coach angles in t-oaks. Put out barricades around courthouse. Washed truck.

7-19-21 took generator back to red hat rental. Brought stage back from square.

Picked up 6" pump from red hat rental took to Mims to pump down clarifier. Dug up 12" sewer line at Mims creek.

7-20-21 picked up pump from Mims creek took back to red hat. ASCO came out to replace glass in super N and tried to figure out water leak in the cab. Started mowing the dump.

7-21-21 hauled dirt to 964 s fairway covered hole next to sewer clean out. Met with Clyde at old city hall about cleaning up lot. Picked up missile from red hat for bore on old mexia. Helped Bubba with water tap on old mexia. Got quotes from Barco and texas road and sign for bump stops.

7-22-21 mowed old city hall. Hauled dirt to old city hall to fill low spots. Blew hydraulic line on 146. Started using ford dump truck until engine light came on. Called mustang about dump truck. Took 146 to sandy land to repair hydraulic line.

Took dump truck to mustang for diagnostic said that there is a problem between the starter and alternator said that they would call.

7-23-21 picked up 3" pump from red hat. Had to buy 100' of 3" discharge hose. Mark mowed Mims creek.

7-26-21 took 3" pump back to red hat rental. Picked up 6" pump from red hat rental took to Mims to pump sludge. Mark and Cooper mowed at Mims creek.

7-27-21 took 6" pump back to red hat rental. Helped Bubba on fire plug behind coles bbq. Took backhoe to Mims creek and spread dirt in low spots in the yard.

7-28-21 old city hall dirt work

7-29-21 TML meeting. Dug ditch Friendswood and Ashley. Put table together for city hall 7-30-21. Pick limbs on 488. load benches at park. Met with roger at park about tree. wash and grease backhoes

Sent from my iPhone

Clyde Woods

From: Mark Taylor [marktaylor7m@gmail.com]
Sent: Friday, July 30, 2021 7:46 AM
To: Woods Clyde
Subject: July Monthly

July Monthly

7-1-21- worked brush pile. Started moving Cotton st. Had Flat on Massey and fixed.

7-2-21- put out asphalt

7-5-21- Holiday

7-6-21- put out asphalt

7-7-21- put out asphalt

7-8-21-put out asphalt and white rock on Utley and Oak st 7-9-21-washed and greased backhoes. Pushed up brush pile, packed dumpsters. Moved two Lots east 84

7-12-21- packed dumpsters and pushed up brush pile. Also put out Asphalt

7-13-21- packed dumpsters and pushed up brush pile. Cut trees in culvert on 84 and North Bateman , and sprayed. Started mowing streets.

7-14-21- cleaned underbrush on Bateman and Main Continued mowing streets. Took tree down corner of North Bateman and main.

7-15- 21- cut and mulched limbs around town 7-16-21-mowed streets

7-19-21- took generator back to Red Hat Rentals also picked up barricades and mowed at mims creek

7-20-21- repaired pump jack and mowed at dump.

7-21-21-mowed

At dump and old dump.

7-22-21- continued mowing at old dump. Also swapped batteries on dump truck. Also went back to mims creek and mowed 7-23-21-mowed streets

7-26-21finished all mowing at mims creek.

7-27-21- picked up dead armadillo north Bateman. Mowed around town.

7-28-21- mowed cit property and repairs pot holes (work order)

7-29-21- washed and greased John deer, went to insurance meeting , put together table, picked up limbs on Kelly st

7-30-21- washed and greased equipment.

Sent from my iPhone

Monthly Report

Report Range: 07/01/2021 to 07/31/2021

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

Transactions for Account: 1 W/WW

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
07/01/2021 04:41:38	5573	1	1	Shane Reeves	138		1	90270	0	1	\$1.000	0.0	17.400	\$17.40
07/01/2021 05:25:33	5576	1	1	Collin Puckett	132		1	1	0	1	\$1.000	0.0	20.500	\$20.50
07/01/2021 08:50:16	5577	1	1	Clyde Woods	130		1	7556	0	1	\$1.000	0.0	14.300	\$14.30
07/01/2021 09:13:52	5578	1	1	Bubba Taylor	133		1	12265	0	1	\$1.000	0.0	25.400	\$25.40
07/02/2021 04:33:43	5582	1	1	Collin Puckett	140		1	133584	0	1	\$1.000	0.0	30.900	\$30.90
07/07/2021 04:14:16	5597	1	1	Bubba Taylor	133		1	12387	0	1	\$1.000	0.0	18.000	\$18.00
07/07/2021 04:49:05	5598	1	1	Vic Rutherford	132		1	167409	0	1	\$1.000	0.0	22.000	\$22.00
07/07/2021 11:13:29	5605	1	1	Bubba Taylor	133		1	12412	0	1	\$1.000	0.0	0.600	\$0.60
07/08/2021 04:12:38	5606	1	1	Collin Puckett	132		1	1	0	1	\$1.000	0.0	20.000	\$20.00
07/08/2021 04:37:56	5607	1	1	Shane Reeves	138		1	90420	0	1	\$1.000	0.0	21.300	\$21.30
07/08/2021 05:48:09	5609	1	1	David Brackens	135		1	112289	0	1	\$1.000	0.0	20.200	\$20.20
07/08/2021 10:58:27	5612	1	1	Clyde Woods	130		1	7667	0	1	\$1.000	0.0	15.000	\$15.00
07/09/2021 04:43:23	5614	1	1	Collin Puckett	140		1	133769	0	1	\$1.000	0.0	38.300	\$38.30
07/10/2021 06:08:00	5619	1	1	Bubba Taylor	133		1	12574	0	1	\$1.000	0.0	34.200	\$34.20
07/13/2021 04:38:12	5628	1	1	Shane Reeves	138		1	90556	0	1	\$1.000	0.0	17.400	\$17.40
07/14/2021 06:17:44	5631	1	1	David Brackens	135		1	112488	0	1	\$1.000	0.0	21.600	\$21.60
07/14/2021 06:33:16	5632	1	1	David Brackens	135		1	1111	0	1	\$1.000	0.0	7.300	\$7.30
07/14/2021 06:40:11	5633	1	1	Bubba Taylor	133		1	12664	0	1	\$1.000	0.0	5.500	\$5.50
07/14/2021 06:46:41	5634	1	1	Bubba Taylor	133		1	12644	0	1	\$1.000	0.0	17.100	\$17.10
07/14/2021 10:51:08	5637	1	1	Clyde Woods	130		1	7788	0	1	\$1.000	0.0	13.900	\$13.90
07/15/2021 12:58:32	5642	1	1	Shane Reeves	138		1	90726	0	1	\$1.000	0.0	20.300	\$20.30
07/16/2021 13:29:29	5651	1	1	Collin Puckett	132		1	1	0	1	\$1.000	0.0	22.100	\$22.10
07/17/2021 11:51:42	5654	1	1	David Brackens	135		1	112673	0	1	\$1.000	0.0	21.800	\$21.80
07/17/2021 11:57:17	5655	1	1	Bubba Taylor	133		1	12904	0	1	\$1.000	0.0	25.000	\$25.00
07/20/2021 04:37:37	5661	1	1	Shane Reeves	138		1	90897	0	1	\$1.000	0.0	18.200	\$18.20
07/20/2021 07:03:31	5663	1	1	Clyde Woods	130		1	7915	0	1	\$1.000	0.0	16.900	\$16.90
07/21/2021 12:55:02	5668	1	1	Shane Reeves	138		1	1	0	1	\$1.000	0.0	13.200	\$13.20
07/22/2021 04:56:34	5669	1	1	David Brackens	135		1	112887	0	1	\$1.000	0.0	21.200	\$21.20
07/22/2021 09:01:35	5671	1	1	Collin Puckett	132		1	1	0	1	\$1.000	0.0	18.500	\$18.50
07/23/2021 04:41:52	5676	1	1	David Brackens	140		1	134050	0	1	\$1.000	0.0	30.100	\$30.10
07/23/2021 11:17:22	5681	1	1	Bubba Taylor	133		1	13042	0	1	\$1.000	0.0	37.900	\$37.90
07/24/2021 06:37:54	5685	1	1	David Brackens	140		1	148315	0	1	\$1.000	0.0	18.600	\$18.60
07/27/2021 04:30:24	5694	1	1	Shane Reeves	138		1	91091	0	1	\$1.000	0.0	26.700	\$26.70
07/27/2021 04:45:24	5696	1	1	Clyde Woods	130		1	8062	0	1	\$1.000	0.0	16.300	\$16.30
07/27/2021 05:11:47	5697	1	1	David Brackens	135		1	113097	0	1	\$1.000	0.0	23.100	\$23.10
07/29/2021 04:08:48	5704	1	1	Collin Puckett	132		1	1	0	1	\$1.000	0.0	19.600	\$19.60
07/30/2021 05:57:09	5711	1	1	David Brackens	135		1	113329	0	1	\$1.000	0.0	24.300	\$24.30
07/31/2021 06:14:50	5717	1	1	Clyde Woods	130		1	8187	0	1	\$1.000	0.0	14.000	\$14.00
07/31/2021 08:07:42	5718	1	1	Shane Reeves	138		1	1	0	1	\$1.000	0.0	12.400	\$12.40
07/31/2021 10:45:10	5720	1	1	Collin Puckett	140		1	134270	0	1	\$1.000	0.0	43.600	\$43.60

Monthly Report

Report Range: 07/01/2021 to 07/31/2021

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

Subtotals for Acct: 1 W/WW

0.0 824.700 \$824.70

Transaction Count 40

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	824.70	\$824.70
TOTAL	824.70	\$824.70

780.7

Monthly Report

Report Range: 07/01/2021 to 07/31/2021

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

Transactions for Account: 2 Streets

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
07/01/2021 05:00:26	5575	1	1	Collin Puckett	131		1	98950	0	1	\$1.000	0.0	17.700	\$17.70
07/03/2021 05:53:28	5589	1	1	Randy Measles	146		1	5927	0	1	\$1.000	0.0	31.400	\$31.40
07/07/2021 10:41:59	5604	1	1	Mark Taylor	134		1	66677	0	1	\$1.000	0.0	29.700	\$29.70
07/08/2021 12:29:11	5613	1	1	Randy Measles	146		1	6045	0	1	\$1.000	0.0	25.100	\$25.10
07/13/2021 04:40:58	5629	1	1	Mark Taylor	134		1	66794	0	1	\$1.000	0.0	21.900	\$21.90
07/14/2021 09:00:42	5635	1	1	Randy Measles	146		1	6200	0	1	\$1.000	0.0	30.800	\$30.80
07/14/2021 13:12:52	5638	1	1	Randy Measles	146		1	2620	0	1	\$1.000	0.0	3.800	\$3.80
07/15/2021 13:14:06	5643	1	1	Randy Measles	146		1	6280	0	1	\$1.000	0.0	1.600	\$1.60
07/16/2021 09:04:02	5648	1	1	Mark Taylor	134		1	71528	0	1	\$1.000	0.0	12.900	\$12.90
07/16/2021 13:00:15	5650	1	1	Randy Measles	146		1	6365	0	1	\$1.000	0.0	23.700	\$23.70
07/22/2021 10:45:40	5673	1	1	Randy Measles	146		1	6542	0	1	\$1.000	0.0	30.600	\$30.60
07/27/2021 04:35:18	5695	1	1	Mark Taylor	134		1	66979	0	1	\$1.000	0.0	32.700	\$32.70
07/28/2021 10:31:47	5700	1	1	Randy Measles	146		1	6500	0	1	\$1.000	0.0	31.700	\$31.70
07/31/2021 10:36:46	5719	1	1	Mark Taylor	134		1	67138	0	1	\$1.000	0.0	29.300	\$29.30
Subtotals for Acct: 2 Streets												0.0	322.900	\$322.90

Transaction Count

14

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	322.90	\$322.90
TOTAL	322.90	\$322.90

365.20

Monthly Report

Report Range: 07/01/2021 to 07/31/2021

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

Transactions for Account: 3 TDJC

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
07/03/2021 04:38:07	5588	1	1	Vic Rutherford	141		1	48618	0	1	\$1.000	0.0	19.400	\$19.40
07/21/2021 04:38:51	5667	1	1	Vic Rutherford	141		1	48770	0	1	\$1.000	0.0	22.400	\$22.40
07/27/2021 10:22:16	5699	1	1	Vic Rutherford	141		1	48947	0	1	\$1.000	0.0	22.900	\$22.90
07/30/2021 08:48:42	5713	1	1	Vic Rutherford	141		1	49097	0	1	\$1.000	0.0	20.500	\$20.50
Subtotals for Acct: 3 TDJC												0.0	85.200	\$85.20

Transaction Count 4

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	85.20	\$85.20
TOTAL	85.20	\$85.20

146.9

Monthly Report

Report Range: 07/01/2021 to 07/31/2021

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

Transactions for Account: 4 Parks

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
07/01/2021 04:38:16	5572	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	9.900	\$9.90
07/01/2021 10:43:06	5579	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	4.900	\$4.90
07/02/2021 10:32:57	5584	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	4.900	\$4.90
07/03/2021 11:26:52	5590	1	1	Juan Rodriquez	139		1	1229884	0	1	\$1.000	394.6	18.800	\$18.80
07/07/2021 06:14:36	5600	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	0.200	\$0.20
07/07/2021 08:55:45	5601	1	1	Jerry Hughes	137		1	1234	0	1	\$1.000	0.0	9.500	\$9.50
07/07/2021 08:59:08	5602	1	1	Jerry Hughes	137		1	25705	0	1	\$1.000	0.0	14.000	\$14.00
07/07/2021 10:33:59	5603	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	10.000	\$10.00
07/08/2021 05:07:17	5608	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	9.000	\$9.00
07/08/2021 10:35:30	5611	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	9.900	\$9.90
07/09/2021 10:33:31	5615	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	9.900	\$9.90
07/13/2021 04:34:26	5627	1	1	Juan Rodriquez	139		1	123046	0	1	\$1.000	0.0	17.000	\$17.00
07/14/2021 10:33:17	5636	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	8.900	\$8.90
07/15/2021 10:35:27	5640	1	1	Juan Rodriquez	139		1	12	0	1	\$1.000	0.0	9.900	\$9.90
07/15/2021 13:27:58	5644	1	1	Jerry Hughes	137		1	25811	0	1	\$1.000	0.0	13.900	\$13.90
07/16/2021 04:36:06	5647	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	8.900	\$8.90
07/16/2021 10:30:08	5649	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	6.000	\$6.00
07/17/2021 04:34:06	5653	1	1	Juan Rodriquez	139		1	123092	0	1	\$1.000	0.0	14.300	\$14.30
07/18/2021 06:50:39	5658	1	1	Jerry Hughes	137		1	25919	0	1	\$1.000	0.0	13.900	\$13.90
07/22/2021 06:20:56	5670	1	1	Jerry Hughes	137		1	1234	0	1	\$1.000	0.0	11.000	\$11.00
07/22/2021 10:32:56	5672	1	1	Juan Rodriquez	139		1	1214	0	1	\$1.000	0.0	9.900	\$9.90
07/23/2021 08:54:36	5678	1	1	Jerry Hughes	137		1	12	0	1	\$1.000	0.0	10.500	\$10.50
07/23/2021 10:40:12	5680	1	1	Juan Rodriquez	139		1	123146	0	1	\$1.000	0.0	29.000	\$29.00
07/24/2021 04:33:57	5684	1	1	Jerry Hughes	137		1	26080	0	1	\$1.000	0.0	17.900	\$17.90
07/24/2021 06:43:48	5686	1	1	Jerry Hughes	137		1	1234	0	1	\$1.000	0.0	4.000	\$4.00
07/24/2021 10:33:01	5687	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	4.900	\$4.90
07/28/2021 13:24:34	5702	1	1	Jerry Hughes	137		1	26180	0	1	\$1.000	0.0	14.400	\$14.40
07/29/2021 04:39:31	5705	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	9.900	\$9.90
Subtotals for Acct: 4 Parks												14.1	305.300	\$305.30

Transaction Count

28

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	305.30	\$305.30
TOTAL	305.30	\$305.30

Monthly Report

Report Range: 07/01/2021 to 07/31/2021

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

Transactions for Account: 100 Police

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
07/01/2021 01:38:06	5571	1	1	Officer Alexander	11		1	6419	0	1	\$1.000	0.0	21.200	\$21.20
07/01/2021 14:02:48	5580	1	1	Officer Orms	8		1	77835	0	1	\$1.000	0.0	10.200	\$10.20
07/01/2021 16:12:46	5581	1	1	Officer Orms	5		1	104470	0	1	\$1.000	0.0	7.200	\$7.20
07/02/2021 08:21:49	5583	1	1	Officer Markham	9		1	5439	0	1	\$1.000	0.0	16.700	\$16.70
07/02/2021 13:49:50	5585	1	1	Officer Markham	8		1	77942	0	1	\$1.000	0.0	8.100	\$8.10
07/02/2021 21:53:13	5586	1	1	Officer Orms	5		1	104542	0	1	\$1.000	0.0	9.500	\$9.50
07/03/2021 00:50:26	5587	1	1	Officer Weinmann	7		1	69289	0	1	\$1.000	0.0	13.000	\$13.00
07/04/2021 00:30:00	5591	1	1	Officer Frasier	6		1	73996	0	1	\$1.000	0.0	12.900	\$12.90
07/04/2021 17:08:45	5592	1	1	Officer Palacios	5		1	57775	0	1	\$1.000	0.0	13.500	\$13.50
07/06/2021 01:27:12	5593	1	1	Officer Frasier	6		1	74159	0	1	\$1.000	0.0	14.100	\$14.10
07/06/2021 02:35:05	5594	1	1	Officer Palacios	5		1	57886	0	1	\$1.000	0.0	15.200	\$15.20
07/07/2021 01:33:38	5595	1	1	Officer Markham	9		1	5525	0	1	\$1.000	0.0	10.400	\$10.40
07/07/2021 01:36:36	5596	1	1	Officer Markham	8		1	77998	0	1	\$1.000	0.0	7.000	\$7.00
07/07/2021 06:13:01	5599	1	1	Juan Rodriquez	1		1	1234	0	1	\$1.000	0.0	0.500	\$0.50
07/08/2021 09:01:04	5610	1	1	Chief Bulger	1		1	41195	0	1	\$1.000	0.0	25.400	\$25.40
07/09/2021 16:18:24	5616	1	1	Officer Palacios	5		1	573981	0	1	\$1.000	999.9	10.800	\$10.80
07/09/2021 20:52:50	5617	1	1	Officer Frasier	6		1	74321	0	1	\$1.000	0.0	12.600	\$12.60
07/10/2021 04:36:54	5618	1	1	Officer Orms	5		1	104695	0	1	\$1.000	0.0	13.300	\$13.30
07/11/2021 14:13:41	5620	1	1	Officer Weinmann	7		1	69400	0	1	\$1.000	0.0	15.200	\$15.20
07/11/2021 15:51:35	5621	1	1	Officer Markham	9		1	5609	0	1	\$1.000	0.0	10.700	\$10.70
07/11/2021 15:54:13	5622	1	1	Officer Markham	8		1	78095	0	1	\$1.000	0.0	11.100	\$11.10
07/12/2021 17:03:00	5623	1	1	Sgt. Utsey	2		1	41746	0	1	\$1.000	0.0	19.900	\$19.90
07/13/2021 01:07:10	5624	1	1	Officer Markham	9		1	5695	0	1	\$1.000	0.0	11.200	\$11.20
07/13/2021 01:30:39	5625	1	1	Officer Markham	8		1	78227	0	1	\$1.000	0.0	12.100	\$12.10
07/13/2021 04:26:40	5626	1	1	Officer Alexander	11		1	5551	0	1	\$1.000	0.0	20.300	\$20.30
07/13/2021 23:40:25	5630	1	1	Officer Palacios	5		1	58087	0	1	\$1.000	0.0	14.400	\$14.40
07/14/2021 22:00:04	5639	1	1	Officer Frasier	6		1	74477	0	1	\$1.000	0.0	13.600	\$13.60
07/15/2021 11:11:23	5641	1	1	Officer Orms	5		1	104771	0	1	\$1.000	0.0	12.700	\$12.70
07/16/2021 02:30:17	5645	1	1	Officer Markham	9		1	5782	0	1	\$1.000	0.0	7.000	\$7.00
07/16/2021 02:36:45	5646	1	1	Officer Markham	8		1	78307	0	1	\$1.000	0.0	6.600	\$6.60
07/16/2021 19:01:14	5652	1	1	Sgt. Utsey	2		1	41945	0	1	\$1.000	0.0	14.600	\$14.60
07/17/2021 16:48:44	5656	1	1	Officer Frasier	5		1	58156	0	1	\$1.000	0.0	11.600	\$11.60
07/18/2021 03:42:05	5657	1	1	Officer Alexander	11		1	6698	0	1	\$1.000	0.0	19.300	\$19.30
07/19/2021 15:33:18	5659	1	1	Officer Frasier	6		1	74680	0	1	\$1.000	0.0	15.300	\$15.30
07/19/2021 15:36:45	5660	1	1	Officer Palacios	5		1	58250	0	1	\$1.000	0.0	16.100	\$16.10
07/20/2021 04:48:46	5662	1	1	Officer Weinmann	7		1	69500	0	1	\$1.000	0.0	15.000	\$15.00
07/21/2021 02:03:22	5664	1	1	Officer Markham	8		1	78411	0	1	\$1.000	0.0	10.900	\$10.90
07/21/2021 02:37:10	5665	1	1	Officer Markham	9		1	5894	0	1	\$1.000	0.0	14.900	\$14.90
07/21/2021 04:30:34	5666	1	1	Officer Orms	9		1	104867	0	1	\$1.000	59.3	11.500	\$11.50
07/22/2021 15:28:51	5674	1	1	Officer Frasier	5		1	58323	0	1	\$1.000	0.0	9.300	\$9.30
07/23/2021 04:35:16	5675	1	1	Officer Weinmann	7		1	69745	0	1	\$1.000	0.0	15.100	\$15.10
07/23/2021 09:20:41	5679	1	1	David Brackens	1		1	1	0	1	\$1.000	0.0	15.800	\$15.80
07/23/2021 16:10:41	5682	1	1	Officer Frasier	6		1	74860	0	1	\$1.000	0.0	13.500	\$13.50
07/23/2021 22:36:35	5683	1	1	Officer Frasier	5		1	58442	0	1	\$1.000	0.0	14.300	\$14.30
07/25/2021 02:25:35	5688	1	1	Officer Markham	9		1	5990	0	1	\$1.000	0.0	14.100	\$14.10
07/25/2021 02:28:29	5689	1	1	Officer Markham	8		1	78566	0	1	\$1.000	0.0	13.800	\$13.80
07/25/2021 11:36:59	5690	1	1	Officer Weinmann	7		1	69920	0	1	\$1.000	0.0	12.900	\$12.90

Monthly Report

Report Range: 07/01/2021 to 07/31/2021

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

07/25/2021 11:44:04	5691	1	1	Officer Orms	9	1	1050131	0	1	\$1.000	999.9	13.900	\$13.90
07/27/2021 02:39:17	5692	1	1	Officer Markham	9	1	6101	0	1	\$1.000	0.0	15.200	\$15.20
07/27/2021 02:41:57	5693	1	1	Officer Markham	8	1	78693	0	1	\$1.000	0.0	11.600	\$11.60
07/27/2021 07:55:52	5698	1	1	Sgt. Utsey	2	1	42224	0	1	\$1.000	0.0	21.100	\$21.10
07/28/2021 10:36:40	5701	1	1	Officer Alexander	11	1	6866	0	1	\$1.000	0.0	21.300	\$21.30
07/28/2021 16:15:00	5703	1	1	Officer Frasier	6	1	75061	0	1	\$1.000	0.0	15.400	\$15.40
07/30/2021 02:34:15	5708	1	1	Officer Markham	8	1	78777	0	1	\$1.000	0.0	6.500	\$6.50
07/30/2021 03:50:06	5709	1	1	Officer Orms	9	1	105114	0	1	\$1.000	0.0	13.200	\$13.20
07/30/2021 08:23:04	5712	1	1	Officer Weinmann	7	1	70006	0	1	\$1.000	0.0	11.900	\$11.90
07/31/2021 01:25:06	5715	1	1	Officer Markham	9	1	6196	0	1	\$1.000	0.0	14.600	\$14.60
07/31/2021 01:42:56	5716	1	1	Officer Markham	8	1	78846	0	1	\$1.000	0.0	5.900	\$5.90
07/31/2021 15:57:51	5721	1	1	Officer Frasier	5	1	58568	0	1	\$1.000	0.0	12.500	\$12.50
Subtotals for Acct: 100 Police											34.9	777.500	\$777.50

Transaction Count

59

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	777.50	\$777.50
TOTAL	777.50	\$777.50

Monthly Report

Report Range: 07/01/2021 to 07/31/2021

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

Report Totals:	Total transactions	145	Average MPG	16.92
	Total Quantity	2,315.60	Total Amount	\$2,315.60

Shoveled off all the dirt and mud off walking trail

Cut and piled up tree that snapped from storm Thursday evening inside kiddy park

Got with Randy to see if we would all be able to cut another tree down inside kiddy park or might need to call a tree service

Cleaned out back of pick ups

Changed trash throughout park so its ready for the weekend

Sprayed rodeo arena

Got with josh on water dept toro mower on seat that stitching is coming apart on he is working on getting that replaced

Josh called me back Wednesday afternoon and told me there will be a whole new seat for the water departments toro mower its covered under warranty also ask him if the spring and belt that broke on same mower would be warrantied also he is checking into it for me

Took sign down in front of city hall and brought it to Brenda

Took down police sign off there building

Hammond came and wired stage plug back up and brought me the invoice I brought it to Brenda

Got with clyde on green barn roof that was leaking again, he took photos

Josh called and the water dept. toro seat is in, I relayed the message to bubba T

Organized office in popcorn hut/ have all sound equipment and everything in it for now

Had to make a few phone calls back and forth to get lights back on under new pavilion on Tuesday night

Bought another set of gravelly blades to replace the ones I let Vick have for the water departments gravelly

Replaced the blades on M4 mower they were worn out (Toro)

Called josh getting him to order one of the idler pullys on the gravelly its wearing out

Secured the doors again at the green barn.. Clyde came out and the big doors were open we don't know whom did it or if it was an accident either way they are locked now

Washed mowers off

Get gas for equipment

Cleaned mowers off daily and check all fluids and greasing points cleaned out air filters

Blowed square change trash around square

Over all maintaining the park

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

Mowed entire park several times through the week

Mowed everything across town

Fixed water leak on kiddy park bathroom

Cleaned up mowers and trucks

Got the rest of our stuff out of office in green barn and put in popcorn hut so we have somewhat of an office

Sprayed in park

Started cleaning big flower beds

Sprayed and weedeated square and cleaned out from around fire plug on corner by Fairfield recorder

Brought trash cans and tables and chairs to square for peach festival

Got stage to square with streets dept help and generator from red hat rentals

Got two light towers set up on square

Brought barricades to square and the street dept brought more on Friday

Changed break in oil on toro mower on Wednesday

Worked through a lot of my lunches to just help catch things up

Checked all plugs on square to make sure they were working

Had Hammond hook up the stage to the generator

Kept in contact with Brenda to ensure we had everything we needed done for the peach festival

Went and turned in coded receipts and copied and filed them throughout the week

Cleaned mowers off daily and check all fluids and greasing points cleaned out air filters

Finished cleaning up Crete Mertles and weeds out of big flower beds at park

Cut up and loaded a couple downed trees behind kiddy park

Brought loads of dirt to land behind kiddy park and brought sand in several places and a load of rock for in front of the lawnmower shed

Re-tied a couple signs in park

Cut all bolts off all the metal benches around square, we then loaded them up and brought to the park, then on Friday H&H blasting came and picked them up

Had to buy a cordless grinder to remove the benches

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2020

July	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	29	0.935483871
PD DIRECT EMERGENCY CALLS	30	0.967741935
NON-EMERGENCY CALLS FOR SERVICE	97	3.129032258
911 HANGUP/ABANDON CALLS	3	0.096774194
PD CALLS TAKEN BY SO	8	0.258064516
SO CALLS TAKEN BY PD	34	1.096774194
PD CALLS TO ASSIST FCSO	7	0.225806452
MISC CALLS	289	9.322580645
ANIMAL CONTROL CALLS	15	0.483870968
PUBLIC WORKS CALLS	3	0.096774194

2021 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	30	24	65	8	2	31	5	289	15	9	478	47.80
February	44	37	94	8	4	63	4	346	10	167	777	77.7
March	35	36	76	1	8	35	11	312	10	3	527	52.7
April	40	37	104	1	7	20	8	361	17	10	605	60.5
May	36	18	98	1	7	30	11	294	12	2	509	50.9
June	51	19	101	1	3	42	4	370	4	2	597	59.7
July	29	30	97	3	8	34	7	289	15	3	515	51.5
August											0	#DIV/0!
September											0	#DIV/0!
October											0	#DIV/0!
November											0	#DIV/0!
December											0	#DIV/0!
Yearly Totals	265	201	635	23	39	235	50	2261	83	196	4008	400.8

FAIRFIELD POLICE DEPARTMENT

End of Month Report

(Crash Reports, Offense Reports, Arrests)

Jul-21

CRASH REPORTS							
REPORT #	Entry #	DATE	OFFICER/DISP	DRIVER #1	DRIVER #2	LOCATION	DATE FILED
C-2021-0052	210773	7/4/2021	309/317			MOUNT/84	
C-2021-0053	210820	7/10/2021	305/320			HWY 27	
C-2021-0054	210054	3/18/2021	307/318			MCDONALDS	4/26/2021
C-2021-0055	210821	7/10/2021	303/317			198 N BND 45 ENT RAMP	7/11/2021
C-2021-0056	210889	7/17/2021	304/319			HWY 75	
C-2021-0057	210929	7/23/2021	309/317			197/45 SRVC RD	
C-2021-0058	210941	7/24/2021	309/317			OAK/84	
C-2021-0059	210969	7/28/2021	309/317			WILLFORD/84	

OFFENSE REPORTS							
OFFENSE #	Entry #	DATE	OFFENSE DESCRIPTION	SUBJECT/COMPLAINANT	LOCATION	OFFICER/DISPATCH	ARREST
2021-0145	210855	7/15/2021	BURG OF MOTOR VEHICLE		409 N HALL	309/317	N
2021-0146	210865	7/15/2021	CREDIT CARD ABUSE		839 E. COMMERCE	310/320	N
2021-0147	210872	7/16/2021	THEFT		420 MODY	307/318	N
2021-0148	210894	7/18/2021	UNATTENDED DEATH		301 PEACHTREE	304/319	N
2021-0149	210900	7/19/2021	POSSESSION		475 W COMMERCE	309/317	Y
2021-0150	210910	7/20/2021	CT		312 BARNES ST	309/317	N
2021-0151	210933	7/23/2021	MISSING PROPERTY		330 SUNSET	310/320	N
2021-0152	210941	7/24/2021	INFO REPORT		OAK/84	309/317	N
2021-0153	210954	7/26/2021	RUNAWAY RECOVERED		N 75	307/317	N
2021-0154	210964	7/27/2021	ASSUALT		JACK IN THE BOX	307/318	N
2021-0155	210967	7/28/2021	CLASS C THEFT		FUEL MAXX	304/319	N
2021-0156	210974	7/28/2021	DWI		341 I-45	309317	Y
2021-0157	211003	7/31/2021	ASSAULT		601 E REUNION	304/318	N
2021-0158	211018	8/1/2021	DWI ARREST			308/319	Y

ARREST REPORTS								
ARREST #	OFFENSE #	DATE	CHARGES	NAME	TS - Y/N	RACE	SEX	DOB
MONTH: JULY								
1	O-2021-0149	7/19/2021	POSSESSION	[REDACTED]	N	B	M	6/2/1977
2	O-2021-0156	7/28/2021	DWI	[REDACTED]	Y	W	F	8/26/1960

FAIRFIELD POLICE DEPARTMENT

End of Month Report - SUPPLEMENTAL

(Animal Control & Agency Assist Report)

ANIMAL CONTROL CALLS

Date	Disp/(Ofc # or AC)	Call Time Received	Ofc Dispatched (clr time will be Daily)	Call Time Mssge Left for AC	Animal Description	Address/Location	Contact Information	Action Taken	Detailed Summary
7/6	317/AC	810	810	0813	STRAY DOGS	120 GREGG	[REDACTED]	TEXT ADKINS	[REDACTED] ST CALLED RE A LITTER OF STRAY PUPPIES IN ROADWAY. PICKED THEM UP AND PLACED THEM IN BACKYARD UNTIL AC CAN REMOVE THEM. ADKINS VET (DAVID) & DOC NOTIFIED VIA TEXT TO PICK UP THE PUPPIES.
7/11	317/AC	1052		1052	LOOSE DOGS	517 KELLY	[REDACTED]	TEXT ADKINS	[REDACTED] RED PIT BULLS ON KELLY ST. ONE MALE/ONE FEMALE HEAVILY PREGNANT AFRAID WTHEY WILL BE HIT IN THE ROADWAY. ADKINS/DAVID CONTACTED 903-388-9844 OWNER MIGHT LIVE AT 5TH HOUSE ON POST OAK; OWNER WAS ADVISED IF THEY GET OUT AGAIN, THEY WILL BE ICKED UP BY AC
7/11	303/317	1112	1113		LOOSE GOATS	452 ANDERS		RETURNED	[REDACTED] ESCAPING GOATS AT 452 ANDERSON 940-704-8376
12/23	317/AC	1453		1453	STRAY KITTENS	467 DAVIS		TEXT ADKINS	
7/12	318/AC	916		0916	DEAD CAT/STRAY CATS	ACROSS FROM 342 BOND		CALLER CONTACTING ADKINS	DEAD CAT AND STRAY CATS ACROSS FROM 342 BOND, CALLER IS GOING TO CONTACT ADKINS IN REF TO PICKING UP THE DEAD CAT AND TRAPPING CATS.
7/12	318/AC	948		0948	STRAY DOG	596 DEJAY		TEXT ADKINS	LARGE HAIRY ORNGE DOG RUNNING AROUND ON DEJAY ST, NO OWNER.
7/14	320/AC	1727	1733		SNAKE	1361 W. HWY 84		SPOKE WITH DAVID	[REDACTED] STATES SHE HAS A SNAKE ON HER TRUCK/SPOKE WITH DAVID WITH AC AND HE WILL GO OUT/ADVISED RP/DAVID TEXT AT 1812 AND ADVISED HE GOT THE SNAKE/#210851
7/19	309/317	846			GOAT	350 HEIL ST	[REDACTED]	OFFICER DISPATCHED	GOAT OUT IN VACINITY OF 357 HEIL ST. GOAT RETURNED TO OWNER
7/19	AC/317	1224	1229	1229	FERAL CATS/KITTENS	1258 S BATEMAN	[REDACTED]	TEXT ADKINS	1258 S BATEMAN CHERI HARPER RE 5+ FERAL ADULT CATS AND 8-12+ FERAL KITTENS. DAVID WITH ADKINS CONTACTED FOR TRAPS AND REMOVAL TEXT SENT
7/20	305/320	1837	1857		BRINDLE PIT	685 US HWY 84		OFFICER DISPATCHED	FCSO PAGED EMS TO DANIEL'S EXXON, SUBJECT THINKS HE'S HAVING A HEART ATTACK, DOES HAVE DOG IN VEHICLE AND UNSURE WHAT TO DO WITH IT, REQUEST PD/SUBJECT HAS CT'D SOMEONE IN DALLAS TO COME GET DOG/DOG AT PD UNTIL SOMEONE COMES TO GET HIM/#210915

7/23	AC/317	737		0737	LOOSE DOG/PUPPY GREY LAB WITH SHOCK COLLAR	OWNER: 111 S HARMON		TEXT ADKINS	[REDACTED] AS AT GOOD NEIGHBORS CLEANERS CALLED RE A PUPPY THAT WANDERED UP WITH COLLAR. [REDACTED] WAS NOTIFIED BY TEXT [REDACTED] RP CALLED BACK RE PUPPY. ADVISED [REDACTED] HAD BEEN NOTIFIED. RP STATED SHE WORKS THERE THREE DAYS A WEEK, SHE WOULD NOTIFY SHARON SHE IS BRINGING PUPPY TO LOC HERSELF
7/23	309/317	1346			DOG CHAINED TO TREE ON SHORT CHAIN W/O SHELTER	(NEXT DOOR, Left to) 704 Hillcrest Ln	[REDACTED] 879-5430	OFFICER ADVISED, MESSAGE FOR NIGHT SHIFT	ANIMAL ABUSE OF DOG NEXT DOOR. DOG CHAINED UP TO TREE, NO SHELTER, CAN'T LAY DOWN STATED SHE HAS SPOKEN TO OFFICER SCARROW IN THE PAST RE ABUSE. ADVISED DAY OFFICER WILL BE NOTIFIED AND OFFICERS TONIGHT WILL BE NOTIFIED TO COME BY AND SPEAK WITH HER AFTER SHE GETS HOME AFTER WORK, AFTER 5PM
7/23	305/320		1756			622 HILLCREST		OFFICER SPOKE WITH H.O.	PER 317 ADVISED 305 OF POSSIBLE ANIMAL NEGLECT AND TO SPEAK WITH RP AT 704 HILLCREST/305 WILL GO AFTER ESCORT/305 ADVISED ADDRESS OF DOG IS 622 HILLCREST/SPOKE WITH OWNER, GAVE COPY OF ORDINANCE, GAVE VERBAL WARNING AND TOLD TO GET SHELTER, TETHER, AND COPY OF VACCINATIONS AND TOLD TO COMPLY WITHIN ONE WEEK/#210932
7/24	AC/317		1628		LOOSE DOG AT LOC			TEXT ADKINS	[REDACTED] GREY PIT IN THE YARD 903-372-1690. TEXT SENT TO DAVID FOR PU
7/25	317	945	945		LOOSE DOGS	544 E MAIN	[REDACTED] 929-2095	OFFICERS NOTIFIED	[REDACTED] RE TWO DOGS THAT ESCAPED BACKYARD BEAGAL (MAX/MALE) AND AUSTRALIAN SHEPHERD (HAPPY/FEMALE). BOTH WEARING RED COLLARS. 817-929-2095
7/28	305	1738	1739		ANIMAL ORDINANCE	622 HILLCREST	[REDACTED] 4674	OFFICER NOTIFIED	[REDACTED] STATED THEY HAVE COMPLIED WITH ANIMAL ORDINANCE AND WILL BE HOME AFTER 1830 FOR OFFICER TO COME BY AND CHECK/ADVISED 305/#210975

AGENCY ASSIST REPORTS

UNIT#	DATE	RECEIVED	DISP	ARRIVED	CLEARED	ACTIVITY	DETAILS; (TYPE, REPORTING PERSON, PHONE#, LOCATION, LP#, DL/ID#, ECT)
303/309/320	7/1/2021			2013		ASSIST FCSO/A	COPIED DIRECT/FCSO HAD VEHICLE THAT PULLED GUN ON ANOTHER DRIVER AT 194NORTH/FCSO ADVISED FOR OFFICERS TO CHECK LOVES/NDR5673 GALLEGOS, MARIA/303 AT 197 EXIT RAMP/CORRECTION BY FCSO-MDR5673 [REDACTED] FCSO CALLED @ 2028 TO ADVISE/UTL/#210757
307	7/1/2021	1001	1001	1004		ASSIST	COMBATIVE INMATE AT JAIL
306	7/9/2021	1430		1430		ASSIST DPS	WITH RD, STOPPED AT JNB
305/310	7/11/2021		4	5	9	ASSIST LEON C	COPIED VIA RADIO, LEON CO ADVISED PURSUIT COMING INTO FREESTONE/APPROX. 171 NORTH BOUND/176 NORTH @ 0004/305 POSTED AT COLE'S/310 POSTED AT JACK IN THE BOX/NOTIFIED 303 @ 0004/FCSO ADVISED VIA RADIO SUBJECT CRASHED OUT AT BUFFALO EXIT/ADVISED 303
305/310	7/11/2021	1922	1922	1926	1932	ASSIST EMS	FCSO ADVISED EMS REQUESTING PD FOR 22YOM HAVING SEIZURE AT MCDONALDS/ADVISED EMS NEEDED ASSISTANCE BECAUSE SUBJECT WAS TRYING TO LEAVE IN HIS CONDITION, BUT THEN HE AGREED TO BE TRANSPORTED/TRANSPORT BY EMS AT 1929 TO FMC/EVERYTHING 10-4/#210833
309/317	7/19/2021	925	925	925	927	ASSIST DPS	WITH STOP IN 100 BLK W COMMERCE
304	7/27/2021	434	434	445		ASSIST DPS	145 205 NB, 1 VEH ROLL OVER WITH SOMEONE TRAPPED

**MONTHLY FUEL REPORT
JULY**

UNIT NUMBER		MILEAGE		GALLONS OF FUEL		MILES PER GALLON
1		298				#DIV/0!
2		688				#DIV/0!
4		636				#DIV/0!
5		1008				#DIV/0!
6		1372				#DIV/0!
7		722				#DIV/0!
8		1008				#DIV/0!
9		768				#DIV/0!
10		10				#DIV/0!
11		655				#DIV/0!
				761.2		
TOTAL		7165		761.2		9.4

Month July, 2021

Unit #	Year	Make/Model	Driver/s	Ending Mileage	Traveled	MVI	License Plate
01	2010	Ford pickup	Utsey	41500	298	9/21	109-2054
02	2010	Ford Expedition	Gallegos	42294	688	9/21	109-2044
04	2010	Crown vic	Hernandez	105145	636	4/22	109-2039
05	2008	Crown Vic	scarrow	105145	1008	5/22	102-8194
06	2009	Ford/SUV	Price	58737	1372	3/22	120-8181
07	2015	Ford/SUV	Markham	70028	773	9/22	114-9068
08	2015	Ford SUV	Ashley	78850	1008	3/22	132-0851
09	2020	Chev Tahoe	Bates	6200	768	3/22	135-8948
	2020	Chev Tahoe		710	10	3/22	143-1975
11	2020	Chev Tahoe	Alexander	7003	655	3/22	135-8945

Event Activity Analysis by Day

Date Reported: 07/01/2021 - 07/31/2021



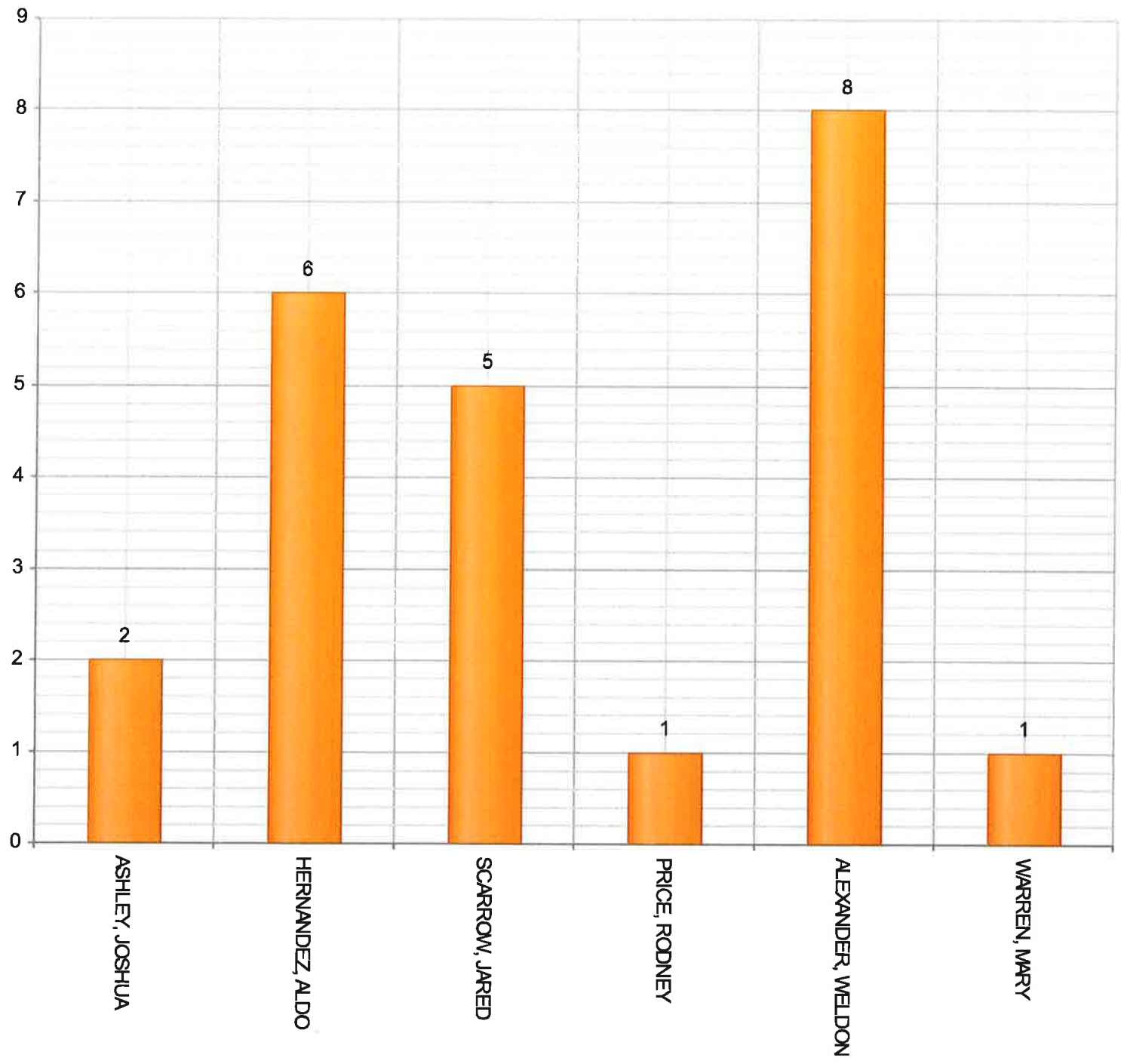
FAIRFIELD POLICE DEPARTMENT
839 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-3901
FAX 903-389-2958

Classification	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
ABANDONED	1	1			2	2	4	10
A abandon Vehicle					1		1	2
Bicycle	1	1			1	2	3	8
AGENCY ASSIST	1		2		4	2		9
Assist Other Agency	1		2		4	2		9
ALARM	3	3		2	3	2	2	15
Burglary Alarm					1		1	2
Business Alarm	3	2		1		1	1	8
Medical Alarm						1		1
Other Alarm		1			2			3
Residential Alarm				1				1
ANIMAL PROBLEM	3	2	5	2		3	1	16
Animal Ordinance Violation	1		2			2		5
Estray	1	1	1					3
Other Animal Calls	1	1	2	2		1	1	8
ASSAULT			1				1	2
Simple Assault			1				1	2
BURGLARY					1	1		2
Burglary, Other					1	1		2
CALL WITHOUT REPORT	6	4	3		6	12	4	35
AMBULANCE ASSIST	1							1
ATTEMP TO LOCATE	3				1			4
BROKEN OR OPEN GATE,DOOR WINDOW		1	1					2
DISTURBANCE-ALL OTHER	1		1					2
PUBLIC WORKS		1						1
SUSP ACTIVITY		2				2		4
SUSP PERSON						2		2
SUSP VEHICLE						1		1
TRAFFIC STOP	1		1		5	7	4	18
CIVIL PROBLEM			1		3	1	2	7
Civil Dispute			1		1		1	3
Civil Problem					2	1	1	4
DEATH	1							1
Unattended Death	1							1
DEPARTMENT ACTIVITY					2			2
Department Activity, Other					1			1
Training					1			1
DOMESTIC PROBLEM	1			1	1			3
Family Offense, Other	1			1	1			3
DUI				1				1
Alcohol				1				1
FAMILY DISTURBANCE	1	2						3
Verbal Argument	1	2						3
FOLLOWUP INVESTIGATION			3	1	4	1	2	11

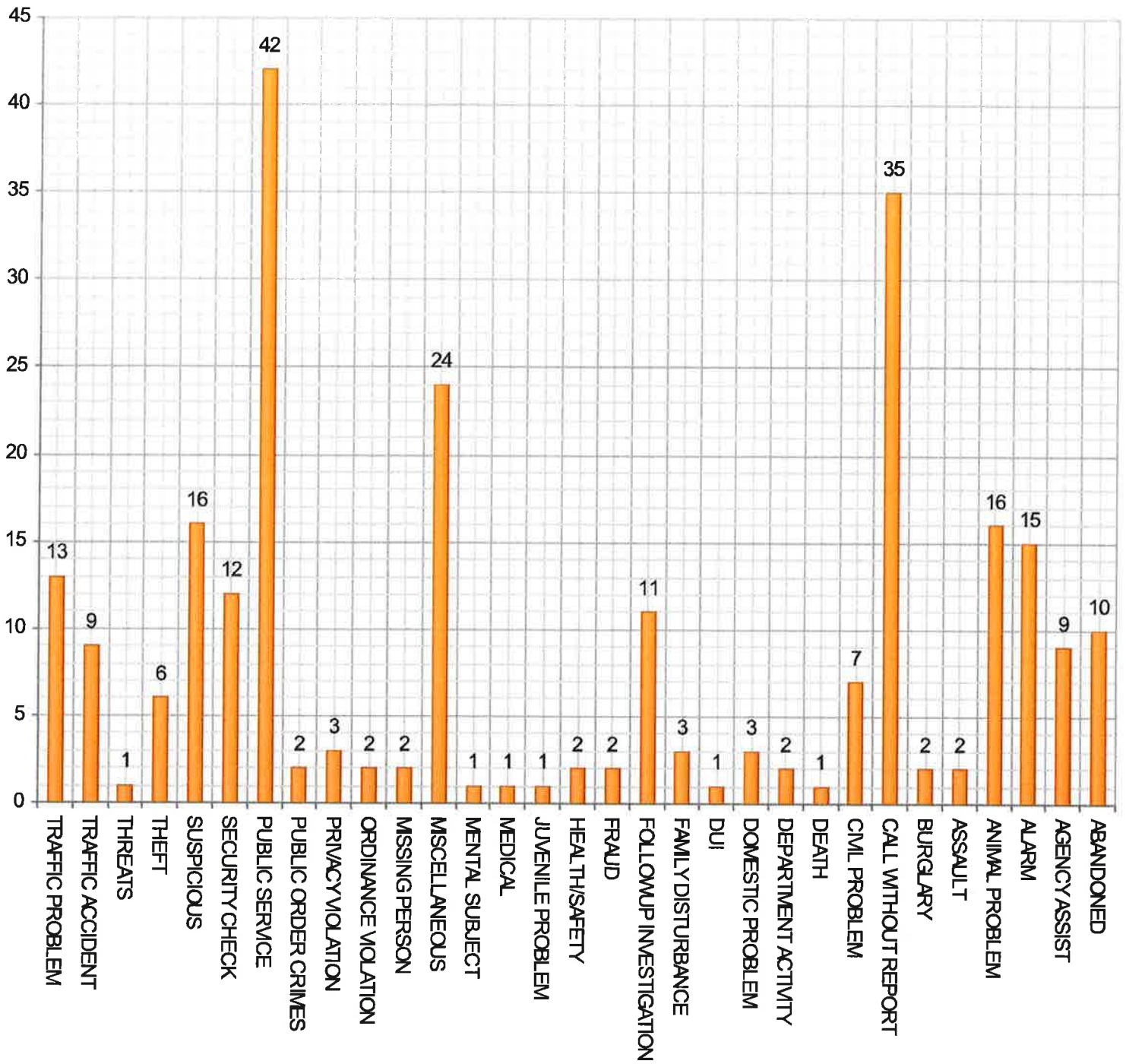
Followup Investigation, Local Event			1	1	2		2	6
Followup Investigation, Other			2		2	1		5
FRAUD				1	1			2
Fraud, Illegal Use Credit Cards					1			1
Fraudulent Activities Other				1				1
HEALTH/SAFETY		1	1					2
Drugs, Health Or Safety		1						1
Health Or Safety Other			1					1
JUVENILE PROBLEM		1						1
Runaway Juvenile		1						1
MEDICAL							1	1
Ambulance Assist							1	1
MENTAL SUBJECT			1					1
Mental Subject			1					1
MISCELLANEOUS	3	6	2	1	6	3	3	24
Miscellaneous Incidents	3	6	2	1	6	3	3	24
MISSING PERSON			1		1			2
Missing Person			1		1			2
ORDINANCE VIOLATION	1				1			2
Ordinance Violation	1				1			2
PRIVACY VIOLATION			1				2	3
Criminal Trespass			1				2	3
PUBLIC ORDER CRIMES			2					2
Public Order Crimes			2					2
PUBLIC SERVICE	2	4	4	7	9	8	8	42
Assist Motorist						3		3
Assist Public	2		2		1	2	4	11
Message Notification		4	1	4	6	2	1	18
Other Public Service			1	3	2	1	3	10
SECURITY CHECK		2		4	4		2	12
Other Security Check					1			1
Personal Security/Welfare Check		2		4	3		2	11
SUSPICIOUS		1	3	2	4	5	1	16
Suspicious Activity		1	2	1	2	2		8
Suspicious Person			1		1	1	1	4
Suspicious Vehicle				1	1	2		4
THEFT		1	1	1	1	2		6
Larceny, Bicycle						1		1
Larceny, From Building						1		1
Shoplifting				1				1
Theft Other		1	1		1			3
THREATS						1		1
Threat-Terrorist/State Offenses						1		1
TRAFFIC ACCIDENT	1			1	1	1	5	9
Hit/Run, Public Property Damg							1	1
Hit/Run, Vehicle Damg							1	1
Traffic Accident, Private Prop Damg					1			1
Traffic Accident, Vehicle Damage	1			1		1	3	6
TRAFFIC PROBLEM		2	1	4	1	3	2	13
Dangerous Driver				1				1
Reckless Driver				1			1	2
Traffic Control			1			2		3

Traffic Hazard		2		1			1	4
Traffic Offense				1	1	1		3
Total Events	24	30	32	28	55	47	40	256
Total Citation Violations:	2		4	1	4	3	2	16
Total Citations:	2		2	1	6	7	5	23

JULY 2021 CITATIONS



JULY 2021 INCIDENTS B



Bulletin Report

Date Reported: 07/01/2021 - 07/31/2021



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

Event No	Date Rptd	Complainant Name	Location	City	Grid	SubGrid	Time Rptd	Call Dispo
210749	07/01/2021		500E COMM	FAIRFIELD, TX	F	10	08:50	CLR
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 07/01/2021 08:50 Classifications: •CALL WITHOUT REPORT - TRAFFIC STOP Comments:								
210750	07/01/2021		218 N MOUNT	FAIRFIELD, TX	F	5	10:18	CLR
Initial Investigator: WARREN, MARY Status: Date & Time Occurred: 07/01/2021 10:18 Classifications: •PUBLIC SERVICE - ASSIST PUBLIC Comments:								
210751	07/01/2021		669 W 84	FAIRFIELD, TX	F	5	15:27	CLR
Initial Investigator: WARREN, MARY Status: Date & Time Occurred: 07/01/2021 15:27 Classifications: •CIVIL PROBLEM - CIVIL DISPUTE Comments:								
210752	07/01/2021		839 E COMMERCE	FAIRFIELD, TX	F	10	00:00	CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 07/01/2021 00:00 Classifications: •CIVIL PROBLEM - CIVIL PROBLEM Comments:								
210753	07/01/2021		839 E COMMERCE	FAIRFIELD, TX	F	5	16:30	RPT
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 07/01/2021 16:30 Classifications: •CIVIL PROBLEM - CIVIL PROBLEM Comments: On 07/01/2021 I, Officer Warren #305 was dispatched to the Fairfield Police Department to meet with a male subject about a custody issue.								
210754	07/01/2021		720 ROBINDALE LN	FAIRFIELD, TX	F	3	16:40	CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 07/01/2021 16:40 Classifications: •SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK Comments:								
210755	07/01/2021		720 ROBINDALE LN	FAIRFIELD, TX	F	3	00:00	CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 07/01/2021 00:00 Classifications: •FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, OTHER Comments:								
210756	07/01/2021		IN FRONT OF LOVES	FAIRFIELD, TX	F	9	00:00	CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/01/2021 00:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

210757 07/01/2021 LOVES FAIRFIELD, TX F 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/01/2021 00:00
Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments:

210758 07/01/2021 LOVES PL BUFFALO, TX F 9 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/01/2021 00:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

210759 07/01/2021 BURGER KING FAIRFIELD, TX F 3 21:52 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/01/2021 21:52
Classifications:

•MISSING PERSON - MISSING PERSON

Comments:

210760 07/01/2021 610 SUNNYVALE LN FAIRFIELD, TX F 9 21:55 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/01/2021 21:55
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

210761 07/01/2021 740 W. COMMERCE FAIRFIELD, TX F 3 22:20 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/01/2021 22:20
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

210762 07/01/2021 CITY PARK FAIRFIELD, TX F 9 22:27 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/01/2021 22:27
Classifications:

•DOMESTIC PROBLEM - FAMILY OFFENSE, OTHER

Comments:

210763 07/02/2021 E. 84 BEFORE OAK FAIRFIELD, TX F 9 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/02/2021 00:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

210764 07/02/2021 839 E COMMERCE FAIRFIELD, TX F 3 06:09 CLR

Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 07/02/2021 06:09
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

210765	07/02/2021	321 NORTH FAIRWA	FAIRFIELD, TX F	7	10:45 CLR
Initial Investigator: ALEXANDER, WELDON					
Status:					
Date & Time Occurred: 07/02/2021 10:45					
Classifications:					
• SUSPICIOUS - SUSPICIOUS VEHICLE					
Comments:					
210766	07/02/2021	FCSO JAIL	FAIRFIELD, TX F	7	10:01 CLR
Initial Investigator: ALEXANDER, WELDON					
Status:					
Date & Time Occurred: 07/02/2021 10:01					
Classifications:					
• AGENCY ASSIST - ASSIST OTHER AGENCY					
Comments:					
210767	07/03/2021	839 E COMMERCE	FAIRFIELD, TX F	9	09:23 CLR
Initial Investigator: BROCK, AMBER					
Status:					
Date & Time Occurred: 07/03/2021 09:23					
Classifications:					
• PUBLIC SERVICE - OTHER PUBLIC SERVICE					
Comments:					
210768	07/03/2021	575 FERNDAL	FAIRFIELD, TX F	9	10:44 CLR
Initial Investigator: BROCK, AMBER					
Status:					
Date & Time Occurred: 07/03/2021 10:44					
Classifications:					
• MEDICAL - AMBULANCE ASSIST					
Comments:					
210769	07/03/2021	I45 N BND 197 RAMP	FAIRFIELD, TX F	9	11:06 CLR
Initial Investigator: BROCK, AMBER					
Status:					
Date & Time Occurred: 07/03/2021 11:06					
Classifications:					
• TRAFFIC PROBLEM - TRAFFIC HAZARD					
Comments:					
210770	07/03/2021	CITY PARK	FAIRFIELD, TX F	9	14:40 CLR
Initial Investigator: BROCK, AMBER					
Status:					
Date & Time Occurred: 07/03/2021 14:40					
Classifications:					
• CALL WITHOUT REPORT - TRAFFIC STOP					
Comments:					
210771	07/04/2021	199 S BND I45	FAIRFIELD, TX F	9	08:54 CLR
Initial Investigator: BROCK, AMBER					
Status:					
Date & Time Occurred: 07/04/2021 08:54					
Classifications:					
• AGENCY ASSIST - ASSIST OTHER AGENCY					
Comments:					
210772	07/04/2021	125 NEWMAN ST	FAIRFIELD, TX F	9	12:10 CLR
Initial Investigator: BROCK, AMBER					
Status:					
Date & Time Occurred: 07/04/2021 12:10					
Classifications:					
• CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER					
Comments:					
210773	07/04/2021	MOUNT/ 84	FAIRFIELD, TX F	9	13:13 CLR
Initial Investigator: BROCK, AMBER					
Status:					
Date & Time Occurred: 07/04/2021 13:13					
Classifications:					
• TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE					
Comments:					

210774	07/04/2021	309 W REUNION	FAIRFIELD, TX F	9	15:45 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/04/2021 15:45 Classifications: •DOMESTIC PROBLEM - FAMILY OFFENSE, OTHER Comments:					
210775	07/04/2021	309 W REUNION	FAIRFIELD, TX F		18:26 CLR
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 07/04/2021 18:26 Classifications: •FAMILY DISTURBANCE - VERBAL ARGUMENT Comments: Both subjects were arguing. Male subject was intoxicated. Parties separated for the night.					
210777	07/04/2021	822 OLD PALESTINE RD	FAIRFIELD, TX FPD		22:56 CLR
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 07/04/2021 22:56 Classifications: •ORDINANCE VIOLATION - ORDINANCE VIOLATION Comments: subjects at residence popping fireworks					
210778	07/05/2021	822 OLD PALESTINE RD	FAIRFIELD, TX FPD		00:12 CLR
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 07/05/2021 00:12 Classifications: •FAMILY DISTURBANCE - VERBAL ARGUMENT Comments: family arguing. parties were separated for the night					
210779	07/05/2021	335 INDUSTRIAL PARK DR	FAIRFIELD, TX FPD		01:19 CLR
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 07/05/2021 01:19 Classifications: •ALARM - OTHER ALARM Comments: Alarm going off at RV sales					
210780	07/05/2021	839 E COMMERCE	FAIRFIELD, TX F	3	12:05 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/05/2021 12:05 Classifications: •PUBLIC SERVICE - MESSAGE NOTIFICATION Comments:					
210781	07/05/2021	125 N STEWARD LN	FAIRFIELD, TX F	10	18:31 OPN
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 07/05/2021 18:31 Classifications: •THEFT - THEFT OTHER Comments:					
210782	07/05/2021	100 TALFORD #14	FAIRFIELD, TX F	5	22:38 CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 07/05/2021 22:38 Classifications: •MISCELLANEOUS - MISCELLANEOUS INCIDENTS Comments:					
210783	07/06/2021	839 E COMMERCE	FAIRFIELD, TX F	O	07:02 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/06/2021 07:02 Classifications:					

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

210784 07/06/2021 120 GREGG ST FAIRFIELD, TX FPD 08:10 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/06/2021 08:10
 Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments:

210785 07/06/2021 SOMETHING DIFFERENT FAIRFIELD, TX F 3 11:11 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/06/2021 11:11
 Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments:

210786 07/06/2021 903 W. HWY 84 REGENCY INN FAIRFIELD, TX F 3 11:19 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/06/2021 11:19
 Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, OTHER

Comments:

210787 07/06/2021 COOPER FARMS FAIRFIELD, TX F 3 12:12 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/06/2021 12:12
 Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, OTHER

Comments:

210788 07/06/2021 903 W. HWY 84 REGENCY INN FAIRFIELD, TX F 3 11:19 RPT
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/06/2021 11:19
 Classifications:

•HEALTH/SAFETY - HEALTH OR SAFETY OTHER

Comments:

210789 07/06/2021 300 E. COMMERCE DOLLAR GENERAL FAIRFIELD, TX F 3 16:19 OPN
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/06/2021 16:19
 Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

210790 07/06/2021 125 BOND ST FAIRFIELD, TX F 3 17:10 CLR
 Initial Investigator: ARMSTRONG, KELLY
 Status:
 Date & Time Occurred: 07/06/2021 17:10
 Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments:

210791 07/06/2021 125 N. STEWARD LN. FAIRFIELD, TX F 10 00:00 CLR
 Initial Investigator: ARMSTRONG, KELLY
 Status:
 Date & Time Occurred: 07/06/2021 00:00
 Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT

Comments:

210792	07/06/2021	REGENCY INN	FAIRFIELD, TX F	10	21:56 CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 07/06/2021 21:56 Classifications: •CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER Comments:					
210793	07/06/2021	EASTRIDGE APTS. #14	FAIRFIELD, TX F	5	22:13 CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 07/06/2021 22:13 Classifications: •MISCELLANEOUS - MISCELLANEOUS INCIDENTS Comments:					
210795	07/07/2021	599 E COMMERCE ST	FAIRFIELD, TX F	7	06:56 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/07/2021 06:56 Classifications: •SUSPICIOUS - SUSPICIOUS VEHICLE Comments:					
210796	07/07/2021	839 E COMMERCE	FAIRFIELD, TX F	1	08:34 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/07/2021 08:34 Classifications: •MISCELLANEOUS - MISCELLANEOUS INCIDENTS Comments:					
210797	07/07/2021	804 S BATEMAN RD	FAIRFIELD, TX F	7	10:17 RPT
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/07/2021 10:17 Classifications: •DOMESTIC PROBLEM - FAMILY OFFENSE, OTHER Comments: responded to a fight at 803 south Bateman both subjects were arrested for assault family violence.					
210798	07/07/2021	205 E COMMERCE ST	FAIRFIELD, TX F	7	10:52 RPT
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/07/2021 10:52 Classifications: •FRAUD - FRAUDULENT ACTIVITIES OTHER Comments:					
210799	07/07/2021	205 E COMMERCE ST	FAIRFIELD, TX F	7	13:51 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/07/2021 13:51 Classifications: •PUBLIC SERVICE - MESSAGE NOTIFICATION Comments:					
210800	07/07/2021	839 E COMMERCE	FAIRFIELD, TX F	4	14:14 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/07/2021 14:14 Classifications: •PUBLIC SERVICE - MESSAGE NOTIFICATION Comments:					
210801	07/07/2021	839 E COMMERCE	FAIRFIELD, TX F	1	14:53 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/07/2021 14:53 Classifications: •PUBLIC SERVICE - OTHER PUBLIC SERVICE					

Comments:

210802 07/08/2021 512 W 84 FAIRFIELD, TX F 4 05:49 CLR

Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 07/08/2021 05:49
Classifications:

•ALARM - BURGLARY ALARM

210803 07/08/2021 E MAIN FAIRFIELD, TX F 7 07:14 CLR

Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 07/08/2021 07:14
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

210804 07/08/2021 299 I45 WEST FAIRFIELD, TX FPD 15:41 RPT

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/08/2021 15:41
Classifications:

•THEFT - THEFT OTHER

Comments: Lady at Loves Truck Stop grabbed items off the shelf and took them to the counter and claimed her dad with alzheimers purchased them and she wanted a refund. Store issued the refund before they realized she had stolen them.

210805 07/08/2021 500 I45 SOUTH FAIRFIELD, TX F 22:48 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/08/2021 22:48
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: Suspicious male bothering people in the parking lot at fuel max. Officers advised him to leave premises.

210806 07/08/2021 617 FOUNT KIRBY ST FAIRFIELD, TX FPD 23:02 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/08/2021 23:02
Classifications:

•ABANDONED - BICYCLE

Comments: Suspicious vehicle in front of 617 Fount Kirby.

210807 07/09/2021 340 W US HWY 84 FAIRFIELD, TX F 9 08:17 RPT
TEXAS DEPARTMENT
OF TRANSPORTATION

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/09/2021 08:17
Classifications:

•THREATS - THREAT-TERRORIST/STATE OFFENSES

Comments:

210808 07/09/2021 120 W GREGG ST FAIRFIELD, TX F 9 07:44 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/09/2021 07:44
Classifications:

•PUBLIC SERVICE - MESSAGE NOTIFICATION

Comments:

210809 07/09/2021 100 W GREGG ST FAIRFIELD, TX F 9 09:02 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/09/2021 09:02
Classifications:

•PUBLIC SERVICE - MESSAGE NOTIFICATION

Comments:

210810 07/09/2021 327 N STEWARD LN FAIRFIELD, TX F 9 09:22 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/09/2021 09:22
Classifications:

•ALARM - MEDICAL ALARM

Comments:

210811 07/09/2021 331 BOND ST FAIRFIELD, TX F 9 09:44 RPT
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/09/2021 09:44
 Classifications:

•BURGLARY - BURGLARY, OTHER

Comments:

210812 07/09/2021 839 E COMMERCE FAIRFIELD, TX F 9 11:47 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/09/2021 11:47
 Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, OTHER

Comments:

210813 07/09/2021 839 E COMMERCE FAIRFIELD, TX F 9 13:40 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/09/2021 13:40
 Classifications:

•CALL WITHOUT REPORT - SUSP ACTIVITY

Comments:

210814 07/09/2021 197/198 S BND I45 FAIRFIELD, TX F 9 14:19 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/09/2021 14:19
 Classifications:

•CALL WITHOUT REPORT - SUSP VEHICLE

Comments:

210815 07/09/2021 691 W. HWY 84 JACK IN THE BOX FAIRFIELD, TX F 9 14:30 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/09/2021 14:30
 Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments:

210816 07/09/2021 319 N KEECHI ST FAIRFIELD, TX F 9 15:03 RPT
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/09/2021 15:03
 Classifications:

•THEFT - LARCENY, BICYCLE

Comments:

210817 07/09/2021 100 TALFORD FAIRFIELD, TX F 9 16:09 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/09/2021 16:09
 Classifications:

•CALL WITHOUT REPORT - SUSP ACTIVITY

Comments:

210818 07/09/2021 185 TALFORD FAIRFIELD, TX F 10 18:31 CLR
 Initial Investigator: ARMSTRONG, KELLY
 Status:
 Date & Time Occurred: 07/09/2021 18:31
 Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

210819 07/09/2021 764 W. COMMERCE FAIRFIELD, TX F 5 22:26 CLR
 Initial Investigator: ARMSTRONG, KELLY
 Status:

Date & Time Occurred: 07/09/2021 22:26

Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments:

210820 07/10/2021 LOVES FAIRFIELD, TX F 5 01:42 RPT

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 07/10/2021 01:42

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

210821 07/10/2021 198 N BND 45 ENT FAIRFIELD, TX F 3 08:49 CLR
RAMP

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/10/2021 08:49

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

210822 07/10/2021 125 NEWMAN ST FAIRFIELD, TX F 05:51 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/10/2021 05:51

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

210823 07/10/2021 201 N MOUNT DONIE, TX F 09:23 CLR
METHODIST CHURCH

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/10/2021 09:23

Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

210824 07/10/2021 103 S KEECHI ST, FAIRFIELD FAIRFIELD, TX F 9 14:56 RPT

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/10/2021 14:56

Classifications:

•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments:

210825 07/10/2021 HOLIDAY INN FAIRFIELD, TX F 5 22:36 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 07/10/2021 22:36

Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

210826 07/10/2021 LOVES PL FAIRFIELD, TX F 5 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 07/10/2021 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

210827 07/11/2021 588 E. COMMERCE FAIRFIELD, TX F 5 01:56 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 07/11/2021 01:56

Classifications:

•ALARM - BUSINESS ALARM

Comments:

210828	07/11/2021	500 I-45 SOUTH	FAIRFIELD, TX F	3	08:37 CLR
Initial Investigator: BROCK, AMBER					
Status:					
Date & Time Occurred: 07/11/2021 08:37					
Classifications:					
•MISCELLANEOUS - MISCELLANEOUS INCIDENTS					
Comments:					
210829	07/11/2021	517 KELLY ST	FAIRFIELD, TX F	3	10:52 CLR
Initial Investigator: BROCK, AMBER					
Status:					
Date & Time Occurred: 07/11/2021 10:52					
Classifications:					
•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION					
Comments:					
210830	07/11/2021	452 ANDERSON LN	FAIRFIELD, TX F	3	11:12 CLR
Initial Investigator: BROCK, AMBER					
Status:					
Date & Time Occurred: 07/11/2021 11:12					
Classifications:					
•ANIMAL PROBLEM - ESTRAY					
Comments:					
210831	07/11/2021	VALERO	FAIRFIELD, TX F	3	16:38 CLR
Initial Investigator: ARMSTRONG, KELLY					
Status:					
Date & Time Occurred: 07/11/2021 16:38					
Classifications:					
•CALL WITHOUT REPORT - ATTEMP TO LOCATE					
Comments:					
210832	07/11/2021	I-45	FAIRFIELD, TX F	10	18:20 CLR
Initial Investigator: ARMSTRONG, KELLY					
Status:					
Date & Time Occurred: 07/11/2021 18:20					
Classifications:					
•CALL WITHOUT REPORT - ATTEMP TO LOCATE					
Comments:					
210833	07/11/2021	MCDONALDS	FAIRFIELD, TX F		19:22 CLR
Initial Investigator: ARMSTRONG, KELLY					
Status:					
Date & Time Occurred: 07/11/2021 19:22					
Classifications:					
•CALL WITHOUT REPORT - AMBULANCE ASSIST					
Comments:					
210834	07/12/2021	152 CARTER	FAIRFIELD, TX F	5	00:09 RPT
Initial Investigator: ARMSTRONG, KELLY					
Status:					
Date & Time Occurred: 07/12/2021 00:09					
Classifications:					
•MISCELLANEOUS - MISCELLANEOUS INCIDENTS					
Comments:					
210835	07/12/2021	823 S. FAIRWAY	FAIRFIELD, TX F	10	02:47 CLR
Initial Investigator: ARMSTRONG, KELLY					
Status:					
Date & Time Occurred: 07/12/2021 02:47					
Classifications:					
•SUSPICIOUS - SUSPICIOUS ACTIVITY					
Comments:					
210836	07/12/2021	417 OAKRIDGE	FAIRFIELD, TX F		03:32 CLR
Initial Investigator: ARMSTRONG, KELLY					
Status:					
Date & Time Occurred: 07/12/2021 03:32					
Classifications:					
•CALL WITHOUT REPORT - PUBLIC WORKS					

Comments:

210837 07/12/2021 691 W HWY 84 FAIRFIELD, TX FPD 20:15 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 07/12/2021 20:15

Classifications:

•PUBLIC SERVICE - MESSAGE NOTIFICATION

Comments: Medical alarm was accidentally activated at Jack in the Box. No report taken

210838 07/12/2021 527 E COMMERCE FAIRFIELD, TX FPD 20:30 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 07/12/2021 20:30

Classifications:

•ABANDONED - BICYCLE

Comments: TECHNICIAN WORKING ON THE ATM AT WELLS FARGO AND NEEDED OFFICER TO STAND BY

210839 07/13/2021 299 I45 FAIRFIELD, TX FPD 00:56 RPT

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 06/23/2021 - 06/23/2021 07:10 - 07:30

Classifications:

•THEFT - THEFT OTHER

Comments: citation issued

210840 07/13/2021 300 BLOCK W COLLEGE ST FAIRFIELD, TX FPD 00:59 RPT

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 06/30/2021 - 06/30/2021 02:30 - 03:00

Classifications:

•PUBLIC ORDER CRIMES - PUBLIC ORDER CRIMES

Comments: citation issued

210841 07/13/2021 300 BLOCK W COLLEGE ST FAIRFIELD, TX FPD 01:00 RPT

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 07/13/2021 01:00

Classifications:

•PUBLIC ORDER CRIMES - PUBLIC ORDER CRIMES

Comments: citation issued

210842 07/13/2021 601 E MAIN FAIRFIELD, TX F 8 03:59 CLR

Initial Investigator: SCARROW, JARED

Status:

Date & Time Occurred: 07/13/2021 03:59

Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

210843 07/13/2021 299 I45 FAIRFIELD, TX F 7 07:34 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 07/13/2021 07:34

Classifications:

•TRAFFIC PROBLEM - TRAFFIC CONTROL

210845 07/14/2021 125 NEWMAN ST FAIRFIELD, TX F 3 06:04 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/14/2021 06:04

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

210846 07/14/2021 839 E COMMERCE FAIRFIELD, TX F 3 13:57 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/14/2021 13:57

Classifications:

•PUBLIC SERVICE - MESSAGE NOTIFICATION

Comments:

210847 07/14/2021 YOUNG & 75/84 LIGHT FAIRFIELD, TX F 15:00 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/14/2021 15:00
 Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

210848 07/14/2021 299 I-45 W. LOVES FAIRFIELD, TX F 9 15:15 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/14/2021 15:15
 Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments:

210849 07/14/2021 185 TALFORD FAIRFIELD, TX F 3 16:11 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/14/2021 16:11
 Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

210850 07/14/2021 EASTRIDGE APTS. #7 FAIRFIELD, TX F 9 00:00 CLR
 Initial Investigator: ARMSTRONG, KELLY
 Status:
 Date & Time Occurred: 07/14/2021 00:00
 Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT

Comments:

210851 07/14/2021 1361 W. HWY 84 FAIRFIELD, TX F 17:27 CLR
 Initial Investigator: ARMSTRONG, KELLY
 Status:
 Date & Time Occurred: 07/14/2021 17:27
 Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments:

210852 07/14/2021 COMING OUT OF FAIRFIELD, TX F 10 19:29 CLR
 LAKEWOOD/OLD
 PALESTINE RD
 Initial Investigator: ARMSTRONG, KELLY
 Status:
 Date & Time Occurred: 07/14/2021 19:29
 Classifications:

•TRAFFIC PROBLEM - RECKLESS DRIVER

Comments:

210853 07/14/2021 418 FAIRFIELD, TX F 5 22:17 CLR
 Initial Investigator: ARMSTRONG, KELLY
 Status:
 Date & Time Occurred: 07/14/2021 22:17
 Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

210854 07/15/2021 401 W. COMMERCE FAIRFIELD, TX F 10 05:51 CLR
 VALERO
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/15/2021 05:51
 Classifications:

•CALL WITHOUT REPORT - ATTEMPT TO LOCATE

Comments:

210855 07/15/2021 409 N HALL FAIRFIELD, TX F 9 06:19 RPT

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/15/2021 06:19
Classifications:

•BURGLARY - BURGLARY, OTHER

Comments:

210856 07/15/2021 230 W. HWY 84 FAIRFIELD, TX F 9 09:14 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/15/2021 09:14
Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments:

210857 07/15/2021 100 TALFORD ST
EAST RIDGE APTS FAIRFIELD, TX F 9 09:33 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/15/2021 09:33
Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT

Comments:

210858 07/15/2021 113 W. REUNION #201 FAIRFIELD, TX F 3 12:52 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/15/2021 12:52
Classifications:

•PUBLIC SERVICE - MESSAGE NOTIFICATION

Comments:

210859 07/15/2021 839 E COMMERCE FAIRFIELD, TX F 9 14:33 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/15/2021 14:33
Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments:

210860 07/15/2021 331 BOND ST FAIRFIELD, TX F 9 15:51 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/15/2021 15:51
Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT

Comments:

210861 07/15/2021 350 W. MAIN FAIRFIELD, TX F 3 16:55 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/15/2021 16:55
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

210862 07/15/2021 839 E COMMERCE FAIRFIELD, TX F 16:46 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/15/2021 16:46
Classifications:

•PUBLIC SERVICE - MESSAGE NOTIFICATION

Comments:

210863 07/15/2021 839 E COMMERCE FAIRFIELD, TX F 17:05 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/15/2021 17:05
Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

210864 07/15/2021 818 S. 75 FAIRFIELD, TX F 17:37 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/15/2021 17:37
Classifications:

•PUBLIC SERVICE - MESSAGE NOTIFICATION**Comments:**

210865 07/15/2021 839 E COMMERCE FAIRFIELD, TX F 10 17:47 OPN
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/15/2021 17:47
Classifications:

•FRAUD - FRAUD, ILLEGAL USE CREDIT CARDS**Comments:**

210866 07/15/2021 299 I-45 LOVES FAIRFIELD, TX F 5 18:17 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/15/2021 18:17
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG**Comments:**

210867 07/15/2021 125 NEWMAN ST FAIRFIELD, TX F 10 21:36 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/15/2021 21:36
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS**Comments:**

210868 07/16/2021 I45 NB FAIRFIELD, TX F 5 05:21 CLR
Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 07/16/2021 05:21
Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

210869 07/16/2021 1022 W COMM FAIRFIELD, TX F 7 06:07 CLR
Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 07/16/2021 06:07
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP**Comments:**

210870 07/16/2021 WEST 84 FAIRFIELD, TX F 7 07:34 CLR
Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 07/16/2021 07:34
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP**Comments:**

210871 07/16/2021 WEST 84 FAIRFIELD, TX F 7 07:44 CLR
Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 07/16/2021 07:44
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP**Comments:**

210872 07/16/2021 420 MOODY FAIRFIELD, TX F 7 10:02 OPN
Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 07/16/2021 10:02
Classifications:

•THEFT - LARCENY, FROM BUILDING

Comments:

210873 07/16/2021 125 NEWMAN FAIRFIELD, TX F 7 10:25 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 07/16/2021 10:25

Classifications:

•CALL WITHOUT REPORT - SUSP PERSON

Comments:

210874 07/16/2021 299 I 45 FAIRFIELD, TX F 7 13:07 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 07/16/2021 13:07

Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

210875 07/16/2021 I45 SB FAIRFIELD, TX F 7 14:56 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 07/16/2021 14:56

Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

210876 07/16/2021 1010 W COMMERCE FAIRFIELD, TX FPD 18:25 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 07/16/2021 18:25

Classifications:

•ABANDONED - BICYCLE

Comments: [REDACTED] from [REDACTED] called and said there is a man asleep in the lobby. He's been hanging around the hotel all day and they want him to leave.

210877 07/16/2021 1022 W COMMERCE FAIRFIELD, TX FPD 20:16 RPT
ST

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 07/16/2021 20:16

Classifications:

•SUSPICIOUS - SUSPICIOUS PERSON

Comments: [REDACTED] went into the shell station at 1010 w commerce and told the cashier that he wanted to commit suicide. Ems was called and he was taken to er for evaluation.

210878 07/16/2021 CITY PARK FAIRFIELD, TX FPD 20:24 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 07/16/2021 20:24

Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: [REDACTED] called and said there was a man in the park taking pictures of the kids.

210879 07/17/2021 435 WEST ST FAIRFIELD, TX FPD 02:00 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 07/17/2021 02:00

Classifications:

•ABANDONED - BICYCLE

Comments: [REDACTED] came to pd and wanted officer to go to 435 West St with her to get her 17 year old daughter from her boyfriend's house.

210881 07/17/2021 415 W COMMERCE FAIRFIELD, TX F 7 08:00 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 07/17/2021 08:00

Classifications:

•ALARM - BUSINESS ALARM

Comments:

210882 07/17/2021 REUNION ST FAIRFIELD, TX F 7 10:51 CLR

Initial Investigator: ALEXANDER, WELDON

Status:
Date & Time Occurred: 07/17/2021 10:51
Classifications:
•SUSPICIOUS - SUSPICIOUS PERSON

Comments:

210884 07/17/2021 125 NEWMAN FAIRFIELD, TX F 7 13:03 CLR

Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 07/17/2021 13:03
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

210885 07/17/2021 903 W HWY 84 FAIRFIELD, TX FPD 16:53 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/17/2021 16:53
Classifications:

•TRAFFIC ACCIDENT - HIT/RUN, PUBLIC PROPERTY DAMG

Comments: Semi hit a power line in the parking lot of the Regency Inn knocking out all power to hotel.

210886 07/17/2021 308 BARNES ST FAIRFIELD, TX FPD 17:19 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/17/2021 17:19
Classifications:

•ALARM - BURGLARY ALARM

Comments: Burglar alarm was possibly tripped by animals in house. Everything is fine, no report taken

210887 07/17/2021 HWY 84 FAIRFIELD, TX FPD 19:19 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/17/2021 19:19
Classifications:

•ABANDONED - BICYCLE

Comments: Officer thought vehicle was stranded on side of road by el jimadors. Everything was ok

210888 07/17/2021 FOOTBALL FIELD FAIRFIELD, TX FPD 20:40 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/17/2021 20:40
Classifications:

•ABANDONED - BICYCLE

Comments: Reporting party said there were 2 loose pit bulls in the football field. Dogs were not vicious.

210889 07/17/2021 HWY 75 FAIRFIELD, TX FPD 20:43 RPT

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/17/2021 20:43
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments: TWO VEHICLE 10-50, WITH NO INJURIES. CITATION WAS ISSUED TO UNIT 1 DRIVER FOR NO INSURANCE. CITATION

210890 07/18/2021 415 W COMMERCE ST FAIRFIELD, TX F 4 05:25 CLR

Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 07/18/2021 05:25
Classifications:

•ALARM - BUSINESS ALARM

Comments:

210891 07/18/2021 101 N MOUNT ST FAIRFIELD, TX F 4 05:27 CLR

Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 07/18/2021 05:27
Classifications:

•ALARM - BUSINESS ALARM

Comments:

210892 07/18/2021 1510 US 84 FAIRFIELD, TX F 7 07:26 OPN

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 07/18/2021 07:26

Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

210893 07/18/2021 402 E COMMERCE FAIRFIELD, TX F 10:37 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 07/18/2021 10:37

Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

210894 07/18/2021 301 PEACHTREE ST FAIRFIELD, TX FPD 18:05 RPT

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 07/18/2021 18:05

Classifications:

•DEATH - UNATTENDED DEATH

Comments: EMS WAS CALLED OUT ON A UNRESPONSIVE MALE. WHEN OFFICERS ARRIVED, SUBJECT WAS DECEASED.

210895 07/18/2021 510 POST OAKI FAIRFIELD, TX FPD 18:18 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 07/18/2021 18:18

Classifications:

•ABANDONED - BICYCLE

Comments: REPORTING PARTY TALKED WITH OFFICER ABOUT DOGS AT 510 POST OAK. SHE REPORTED THAT THE OWNERS WERE ON VACATION AND LEFT DOGS WITHOUT FOOD OR WATER. OFFICER GOT IN CONTACT WITH HOME OWNERS AND THEY ARE ON THEIR WAY BACK.

210896 07/19/2021 CITY PARK FAIRFIELD, TX FPD 00:10 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 07/19/2021 00:10

Classifications:

•CALL WITHOUT REPORT - SUSP ACTIVITY

Comments: Vehicle was sitting by the walking trails at the city park. Officer advised both subjects that the park was closed and they would have to leave premises.

210897 07/19/2021 197 S BND 45 FAIRFIELD, TX F 9 06:30 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/19/2021 06:30

Classifications:

•TRAFFIC PROBLEM - TRAFFIC HAZARD

Comments:

210898 07/19/2021 198 N BND OFF RAMP FAIRFIELD, TX F 9 06:41 CLR
I45

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/19/2021 06:41

Classifications:

•TRAFFIC PROBLEM - TRAFFIC HAZARD

Comments:

210899 07/19/2021 125 NEWMAN ST FAIRFIELD, TX F 9 06:50 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/19/2021 06:50

Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

210900 07/19/2021 475 W. COMMERCE FAIRFIELD, TX F 9 09:36 RPT
EDDIES

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/19/2021 09:36

Classifications:**•HEALTH/SAFETY - DRUGS, HEALTH OR SAFETY****Comments:**

210901 07/19/2021 705 S FAIRWAY ST FAIRFIELD, TX F 07:41 CLR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred: 07/19/2021 07:41****Classifications:****•FAMILY DISTURBANCE - VERBAL ARGUMENT****Comments:**

210902 07/19/2021 350 HEIL ST FAIRFIELD, TX F 9 08:46 CLR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred: 07/19/2021 08:46****Classifications:****•ANIMAL PROBLEM - ESTRAY****Comments:**

210903 07/19/2021 1258 S BATEMAN FAIRFIELD, TX F 12:24 CLR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred: 07/19/2021 12:24****Classifications:****•ANIMAL PROBLEM - OTHER ANIMAL CALLS****Comments:**

210904 07/19/2021 657 E COMMERCE ST FAIRFIELD, TX F 9 14:15 CLR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred: 07/19/2021 14:15****Classifications:****•CALL WITHOUT REPORT - SUSP ACTIVITY****Comments:**

210905 07/19/2021 839 E COMMERCE FAIRFIELD, TX F 9 14:31 CLR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred: 07/19/2021 14:31****Classifications:****•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK****Comments:**

210906 07/19/2021 118 E. COMMERCE FAIRFIELD, TX F 5 18:32 CLR

Initial Investigator: ARMSTRONG, KELLY**Status:****Date & Time Occurred: 07/19/2021 18:32****Classifications:****•MISCELLANEOUS - MISCELLANEOUS INCIDENTS****Comments:**

210907 07/19/2021 301 PEACHTREE ST FAIRFIELD, TX F 10 18:50 CLR

Initial Investigator: ARMSTRONG, KELLY**Status:****Date & Time Occurred: 07/19/2021 18:50****Classifications:****•MISCELLANEOUS - MISCELLANEOUS INCIDENTS****Comments:**

210908 07/19/2021 1502 W. HWY. 84 FAIRFIELD, TX F 5 22:06 CLR

Initial Investigator: ARMSTRONG, KELLY**Status:****Date & Time Occurred: 07/19/2021 22:06****Classifications:****•ALARM - BUSINESS ALARM****Comments:**

210909 07/19/2021 534 E. COMMERCE FAIRFIELD, TX F 10 23:20 CLR

Initial Investigator: ARMSTRONG, KELLY**Status:**

Date & Time Occurred: 07/19/2021 23:20

Classifications:

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

Comments:

210910 07/20/2021 312 BARNES ST FAIRFIELD, TX F 9 10:19 RPT

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/20/2021 10:19

Classifications:

•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments:

210911 07/20/2021 839 E COMMERCE FAIRFIELD, TX F 7 13:12 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/20/2021 13:12

Classifications:

•PUBLIC SERVICE - MESSAGE NOTIFICATION

Comments:

210912 07/20/2021 196/197 S BND 45 FAIRFIELD, TX F 1 10:26 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/20/2021 10:26

Classifications:

•ANIMAL PROBLEM - ESTRAY

Comments:

210913 07/20/2021 160 FCR 500 FAIRFIELD, TX F 09:26 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/20/2021 09:26

Classifications:

•MENTAL SUBJECT - MENTAL SUBJECT

Comments:

210914 07/20/2021 839 E COMMERCE FAIRFIELD, TX F 1 13:38 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/20/2021 13:38

Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

210915 07/20/2021 685 US HWY 84 FAIRFIELD, TX F 5 18:37 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 07/20/2021 18:37

Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments:

210916 07/20/2021 84 AND OAK- FAIRPARK FAIRFIELD, TX F 5 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 07/20/2021 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

210917 07/20/2021 1510 US 84-SHADY OAKS FAIRFIELD, TX F 10 23:00 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 07/20/2021 23:00

Classifications:

•SUSPICIOUS - SUSPICIOUS PERSON

Comments:

210918 07/21/2021
Initial Investigator: **HERNANDEZ, ALDO**
Status:
Date & Time Occurred: **07/21/2021 11:20**
Classifications:

839 E COMMERCE FAIRFIELD, TX F 7 11:20 CLR

•TRAFFIC PROBLEM - DANGEROUS DRIVER

Comments:

210919 07/21/2021
Initial Investigator: **HERNANDEZ, ALDO**
Status:
Date & Time Occurred: **07/21/2021 13:04**
Classifications:

443 ANDERSON LN FAIRFIELD, TX F 9 13:04 CLR

•ALARM - RESIDENTIAL ALARM

Comments:

210920 07/21/2021
Initial Investigator: **MCKINLEY, TAMMY**
Status:
Date & Time Occurred: **07/21/2021 21:44**
Classifications:

202 E GREG ST FAIRFIELD, TX FPD 21:44 CLR

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments: [REDACTED] came into pd and asked for officer Price. She wanted him to go to her residence at [REDACTED] St and make her male friend, [REDACTED], leave.

210921 07/22/2021
Initial Investigator: **MCKINLEY, TAMMY**
Status:
Date & Time Occurred: **07/22/2021 03:16**
Classifications:

I45 NB @ 198 FAIRFIELD, TX FPD 03:16 CLR

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments: Officer assisted 1210 on a stop at I45 NB at the 198. Semi was said to have hit another semi and kept going. Both vehicles are going to Loves to get situation sorted out. Officer will be 10-6 at Loves with deputy and both semis.

210922 07/22/2021
Initial Investigator: **BROCK, AMBER**
Status:
Date & Time Occurred: **07/22/2021 10:22**
Classifications:

FAIRPARK GROCERY FAIRFIELD, TX F O 10:22 CLR

•TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments:

210923 07/22/2021
Initial Investigator: **BROCK, AMBER**
Status:
Date & Time Occurred: **07/22/2021 10:38**
Classifications:

1022 W. COMMERCE ST FAIRFIELD, TX F 9 10:38 CLR

•SUSPICIOUS - SUSPICIOUS PERSON

Comments:

210924 07/22/2021
Initial Investigator: **BROCK, AMBER**
Status:
Date & Time Occurred: **07/22/2021 12:52**
Classifications:

299 I-45 W. FAIRFIELD, TX F 9 12:52 CLR

•SUSPICIOUS - SUSPICIOUS VEHICLE

Comments:

210925 07/22/2021
Initial Investigator: **BROCK, AMBER**
Status:
Date & Time Occurred: **07/22/2021 15:25**
Classifications:

234 SUNSET FAIRFIELD, TX F 9 15:25 CLR

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments:

210926 07/22/2021
Initial Investigator: **MCKINLEY, TAMMY**
Status:
Date & Time Occurred: **07/22/2021 17:23**
Classifications:

125 NEWMAN FAIRFIELD, TX F 9 17:23 CLR

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments: MALE PATIENT WAS BEING COMBATIVE

210927 07/22/2021 1010 W COMMERCE ST FAIRFIELD, TX FPD 21:37 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/22/2021 21:37
Classifications:

•ABANDONED - ABANDON VEHICLE

Comments: [REDACTED] AT [REDACTED] CALLED AND SAID THERE IS A CAR WITH TEENAGERS IN IT DRIVING THROUGH THE PARKING LOT AND SCREAMING. WANTS OFFICER TO DO A CLOSE PATROL THRU THE NIGHT

210928 07/23/2021 900 BLK W 84 FAIRFIELD, TX F 9 13:01 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/23/2021 13:01
Classifications:

•TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments:

210929 07/23/2021 W SRVC RD 197/45 84 FAIRFIELD, TX F 9 13:31 CLR
EXIT

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/23/2021 13:31
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

210930 07/23/2021 118 W COMMERCE FAIRFIELD, TX F 07:34 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/23/2021 07:34
Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments:

210931 07/23/2021 704 HILLCREST LN FAIRFIELD, TX F 9 13:46 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/23/2021 13:46
Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments:

210932 07/23/2021 704 HILLCREST LN FAIRFIELD, TX F 5 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/23/2021 00:00
Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments:

210933 07/23/2021 330 SUNSET FAIRFIELD, TX F 10 18:13 OPN

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/23/2021 18:13
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

210934 07/23/2021 626 W. MAIN ST FAIRFIELD, TX F 5 18:17 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/23/2021 18:17
Classifications:

•ALARM - BUSINESS ALARM

Comments:

210935 07/23/2021 115 BONNER ST FAIRFIELD, TX F 5 20:21 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/23/2021 20:21
Classifications:

•CIVIL PROBLEM - CIVIL PROBLEM

Comments:

210936 07/23/2021 115 BONNER ST FAIRFIELD, TX F 10 21:51 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/23/2021 21:51
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

210937 07/24/2021 839 E COMMERCE FAIRFIELD, TX F 5 23:06 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/24/2021 23:06
Classifications:

•CIVIL PROBLEM - CIVIL PROBLEM

Comments:

210938 07/24/2021 299 I-45 LOVES FAIRFIELD, TX F 5 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/24/2021 00:00
Classifications:

•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments:

210939 07/24/2021 839 E COMMERCE FAIRFIELD, TX F 3 09:30 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/24/2021 09:30
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

210940 07/24/2021 839 E COMMERCE FAIRFIELD, TX F 5 09:41 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/24/2021 09:41
Classifications:

•PUBLIC SERVICE - MESSAGE NOTIFICATION

Comments:

210941 07/24/2021 OAK/84 FAIRFIELD, TX F 9 11:28 RPT

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/24/2021 11:28
Classifications:

•TRAFFIC ACCIDENT - HIT/RUN, VEHICLE DAMG

Comments:

210942 07/24/2021 201 N MOUNT FAIRFIELD, TX F 14:00 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/24/2021 14:00
Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

210943 07/24/2021 418 E. COMMERCE-
FAMILY DOLLAR FAIRFIELD, TX F 9 17:12 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/24/2021 17:12
Classifications:

•TRAFFIC PROBLEM - RECKLESS DRIVER

Comments:

210944 07/24/2021 839 E COMMERCE FAIRFIELD, TX F 5 00:00 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/24/2021 00:00
Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT

Comments:

210945 07/24/2021 115 BONNER ST FAIRFIELD, TX F 5 00:00 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/24/2021 00:00
Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT

Comments:

210946 07/24/2021 839 E COMMERCE FAIRFIELD, TX F 10 00:00 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/24/2021 00:00
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

210947 07/24/2021 299 I-45-LOVES FAIRFIELD, TX F 23:02 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 07/24/2021 23:02
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

210948 07/25/2021 544 E MAIN ST FAIRFIELD, TX F 09:45 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/25/2021 09:45
Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments:

210949 07/25/2021 1010 W. COMMERCE FAIRFIELD, TX F 10:12 CLR
LA QUINTA INN
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/25/2021 10:12
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

210950 07/25/2021 401 W. COMMERCE FAIRFIELD, TX F 9 12:27 CLR
VALERO
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/25/2021 12:27
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

210951 07/25/2021 S BATEMAN, S FAIRFIELD, TX F 3 12:27 CLR
FAIRWAY OR W MAIN
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/25/2021 12:27
Classifications:

•CALL WITHOUT REPORT - ATTEMPT TO LOCATE

Comments:

210952 07/25/2021 588 E. COMMERCE ST FAIRFIELD, TX F 9 17:11 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:

Date & Time Occurred: 07/25/2021 17:11

Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

210953	07/26/2021	112 MAIN ST #105 JUVENILE PROBATION OFFICE	FAIRFIELD, TX F	7	08:12 CLR
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Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/26/2021 08:12

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

210954	07/26/2021	839 E COMMERCE	FAIRFIELD, TX F	7	08:12 RPT
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Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/26/2021 08:12

Classifications:

•JUVENILE PROBLEM - RUNAWAY JUVENILE

Comments: Dispatched to the area of north fairway in reference to a run a way.

210955	07/26/2021	839 E COMMERCE	FAIRFIELD, TX F	1	10:29 CLR
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Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/26/2021 10:29

Classifications:

•PUBLIC SERVICE - MESSAGE NOTIFICATION

Comments:

210956	07/26/2021	839 E COMMERCE	FAIRFIELD, TX F	1	10:35 CLR
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Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/26/2021 10:35

Classifications:

•PUBLIC SERVICE - MESSAGE NOTIFICATION

Comments:

210957	07/26/2021	113 W REUNION ST	FAIRFIELD, TX FPD		19:32 CLR
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Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 07/26/2021 19:32

Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

210958	07/26/2021	350 I45 SVC RD	FAIRFIELD, TX FPD		21:37 CLR
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Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 07/26/2021 21:37

Classifications:

•ALARM - BUSINESS ALARM

Comments: [REDACTED] CALLED AND REPORTED 2 MALES ON PROPERTY. SUBJECTS WERE JUST LOOKING AT THE NEW VEHICLES. NO REPORT TAKEN

210959	07/27/2021	CR 1267 TO 27	FAIRFIELD, TX FPD		01:27 CLR
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Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 07/27/2021 01:27

Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments: ASSISTING COUNTY LOOKING FOR A 13 YEAR OLD WHITE FEMALE WHO WAS WALKING DOWN CR 1267 TOWARDS 27

210960	07/27/2021	466 I45	FAIRFIELD, TX F	4	03:42 CLR
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Initial Investigator: PRICE, RODNEY

Status:

Date & Time Occurred: 07/27/2021 03:42

Classifications:

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

Comments:

210961	07/27/2021	145 NB	FAIRFIELD, TX F	4	04:34 CLR
Initial Investigator: PRICE, RODNEY Status: Date & Time Occurred: 07/27/2021 04:34 Classifications: •AGENCY ASSIST - ASSIST OTHER AGENCY Comments:					
210962	07/27/2021	526 E COMMERCE	FAIRFIELD, TX F	7	08:45 OPN
Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 07/27/2021 08:45 Classifications: •SUSPICIOUS - SUSPICIOUS ACTIVITY Comments:					
210963	07/27/2021	839 E COMMERCE	FAIRFIELD, TX F	7	09:17 OPN
Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 07/27/2021 09:17 Classifications: •MISSING PERSON - MISSING PERSON Comments:					
210964	07/27/2021	691 W 84	FAIRFIELD, TX F	7	10:41 OPN
Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 07/27/2021 10:41 Classifications: •ASSAULT - SIMPLE ASSAULT Comments: Dispatched to jack in the box in reference to an assault.					
210965	07/27/2021	480 UTLEY LN	FAIRFIELD, TX F	1	10:49 CLR
Initial Investigator: GALLEGOS, ALBERT Status: Date & Time Occurred: 07/27/2021 10:49 Classifications: •CIVIL PROBLEM - CIVIL DISPUTE Comments:					
210966	07/27/2021	403 N HALL ST	FAIRFIELD, TX FPD		20:12 CLR
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 07/27/2021 20:12 Classifications: •ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION Comments: [REDACTED] called and said her neighbor's dogs keep digging under her fence.					
210967	07/28/2021	500 I45 SOUTH	FAIRFIELD, TX FPD		00:40 RPT
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 07/28/2021 00:40 Classifications: •THEFT - SHOPLIFTING Comments: Unknown hispanic male tried to buy beer after midnight. When the clerk refused to sell it to him, he ran out the door with it. Offense # O-2021-0155					
210968	07/28/2021	440 E COMMERCE BARN STOP	FAIRFIELD, TX F	4	04:13 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/28/2021 04:13 Classifications: •ALARM - BUSINESS ALARM Comments:					
210969	07/28/2021	WILLIFORD ST AND HWY 84 W	FAIRFIELD, TX F	9	12:00 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/28/2021 12:00 Classifications:					

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

210970 07/28/2021 600 BLK HWY 84 W FAIRFIELD, TX F 9 10:33 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/28/2021 10:33
 Classifications:

•TRAFFIC PROBLEM - TRAFFIC HAZARD

Comments:

210971 07/28/2021 W SRVC RD I45 FAIRFIELD, TX F 9 13:52 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/28/2021 13:52
 Classifications:

•TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments:

210972 07/28/2021 839 E COMMERCE FAIRFIELD, TX F 9 14:02 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/28/2021 14:02
 Classifications:

•PUBLIC SERVICE - MESSAGE NOTIFICATION

Comments:

210973 07/28/2021 680 W. HWY 84 FAIRFIELD, TX F 9 09:03 CLR
 BUSH'S
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/28/2021 09:03
 Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

210974 07/28/2021 341 I-45 RED HAT FAIRFIELD, TX F 9 13:52 RPT
 RENTALS
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/28/2021 13:52
 Classifications:

•DUI - ALCOHOL

Comments:

210975 07/28/2021 622 HILLCREST LN FAIRFIELD, TX F 5 17:38 CLR
 Initial Investigator: ARMSTRONG, KELLY
 Status:
 Date & Time Occurred: 07/28/2021 17:38
 Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments:

210976 07/29/2021 201 N MOUNT FAIRFIELD, TX F 7 08:45 CLR
 METHODIST CHURCH
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/29/2021 08:45
 Classifications:

•PUBLIC SERVICE - MESSAGE NOTIFICATION

Comments:

210977 07/29/2021 598 DEJAY FAIRFIELD, TX F 3 10:25 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 07/29/2021 10:25
 Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

210978 07/29/2021 839 E COMMERCE FAIRFIELD, TX F 10:52 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/29/2021 10:52
Classifications:

•PUBLIC SERVICE - MESSAGE NOTIFICATION

Comments:

210979	07/29/2021	DEJAY/84 S END	FAIRFIELD, TX F	9	11:08 CLR
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Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/29/2021 11:08
Classifications:

•ORDINANCE VIOLATION - ORDINANCE VIOLATION

Comments:

210980	07/29/2021	615 POST OAK JOHNSON ACTIVITY CENTER	FAIRFIELD, TX F	3	08:55 CLR
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Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/29/2021 08:55
Classifications:

•DEPARTMENT ACTIVITY - TRAINING

Comments:

210981	07/29/2021	615 POST OAK JOHNSON ACTIVITY CENTER	FAIRFIELD, TX F	9	09:01 CLR
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Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/29/2021 09:01
Classifications:

•DEPARTMENT ACTIVITY - DEPARTMENT ACTIVITY, OTHER

Comments:

210982	07/29/2021	839 E COMMERCE	FAIRFIELD, TX F		11:30 CLR
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Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/29/2021 11:30
Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

210983	07/29/2021	839 E COMMERCE	FAIRFIELD, TX F	9	11:33 CLR
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Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/29/2021 11:33
Classifications:

•PUBLIC SERVICE - MESSAGE NOTIFICATION

Comments:

210984	07/29/2021	601 E US HWY 84	FAIRFIELD, TX F	3	11:58 CLR
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Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/29/2021 11:58
Classifications:

•ALARM - OTHER ALARM

Comments:

210985	07/29/2021	839 E COMMERCE	FAIRFIELD, TX F	1	13:18 CLR
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Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/29/2021 13:18
Classifications:

•SECURITY CHECK, - OTHER SECURITY CHECK

Comments:

210986	07/29/2021	110 S KEECHI ST COURT HOUSE	FAIRFIELD, TX F	3	13:26 CLR
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Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/29/2021 13:26

Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, OTHER

Comments:

210987 07/29/2021 SOCCER FIELD/APRK FAIRFIELD, TX F 9 14:37 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/29/2021 14:37

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

210988 07/29/2021 480 E MAIN FAIRFIELD, TX F 16:12 CLR
FREESTONE CREDIT UNION

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/29/2021 16:12

Classifications:

•ALARM - OTHER ALARM

Comments: 314 N MOUNTAIN CALL FROM FCU RE ALARM TEST. FCSD ALSO NOTIFIED BY PD, IN CASE THEY GET ANY 911 CALLS. CNR

210989 07/29/2021 314 N. MOUNT FAIRFIELD, TX F 5 22:05 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 07/29/2021 22:05

Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

210990 07/29/2021 N. FAIRWAY @ CITY FAIRFIELD, TX F 10 00:00 CLR
LIMITS

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 07/29/2021 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

210991 07/30/2021 CITY PARK FAIRFIELD, TX F 10 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 07/30/2021 00:00

Classifications:

•SUSPICIOUS - SUSPICIOUS VEHICLE

Comments:

210992 07/30/2021 S. BATEMAN AND FAIRFIELD, TX F 10 00:00 CLR
JAMES ST

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 07/30/2021 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

210993 07/30/2021 300 WEST COMMERCE FAIRFIELD, TX F 7 06:51 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 07/30/2021 06:51

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

210994 07/30/2021 300 W COMMERCE FAIRFIELD, TX F 7 07:01 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 07/30/2021 07:01

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

210995	07/30/2021	303 I 45	FAIRFIELD, TX F	7	09:52 CLR
Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 07/30/2021 09:52 Classifications: •PUBLIC SERVICE - ASSIST PUBLIC					
210996	07/30/2021	201 N MOUNT	FAIRFIELD, TX F	7	10:20 CLR
Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 07/30/2021 10:20 Classifications: •CALL WITHOUT REPORT - SUSP PERSON Comments:					
210997	07/30/2021	448 S BATEMAN	FAIRFIELD, TX F	7	11:38 CLR
Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 07/30/2021 11:38 Classifications: •TRAFFIC PROBLEM - TRAFFIC CONTROL Comments:					
210998	07/30/2021				13:45
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 07/30/2021 13:45 Classifications:					
210999	07/30/2021	299 I 45	FAIRFIELD, TX F	7	13:42 CLR
Initial Investigator: ALEXANDER, WELDON Status: Date & Time Occurred: 07/30/2021 13:42 Classifications: •TRAFFIC PROBLEM - TRAFFIC CONTROL Comments:					
211000	07/30/2021	PD	FAIRFIELD, TX FPD		18:21 CLR
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 07/30/2021 18:21 Classifications: •PUBLIC SERVICE - OTHER PUBLIC SERVICE Comments: [REDACTED]S CALLED AND WANTED OFFICER TO PICK HER DAUGHTER UP AT THE BUCKNER APTS. A VOLUNTARY STATEMENT WAS SIGNED BY BOTH PARTIES FOR THE MOTHER TO TRANSPORT HER DAUGHTER TO HOSPITAL AFTER SHE WAS RELEASED FROM JAIL. THE DAUGHTER, [REDACTED], WAS RELEASED FROM JAIL BUT TOOK OFF BEFORE MOTHER COULD HER INTO THE CAR. OFFICER TOLD HER THAT BECAUSE THE DOCUMENT WAS VOLUNTARY, HE COULD NOT FORCE HER TO DO ANYTHING. MOTHER IS WORRIED BECAUSE DAUGHTER IS MENTALLY UNSTABLE AND MAY HURT HERSELF OR SOMEONE ELSE. SHE HAS NOT HAD HER MEDICATION IS 17 DAYS WHILE SHE WAS IN JAIL					
211001	07/30/2021	920 E COMMERCE ST	FAIRFIELD, TX FPD		20:15 CLR
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 07/30/2021 20:15 Classifications: •ABANDONED - BICYCLE Comments: [REDACTED] WITH MHMR REQUESTED A WC ON [REDACTED]. HER MOTHER CALLED MHMR AND HAD THEM CALL US.					
211002	07/31/2021	FAIRFIELD	FAIRFIELD, TX FPD		01:33 CLR
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 07/31/2021 01:33 Classifications: •ABANDONED - ABANDON VEHICLE Comments: VEHICLE WAS AT TACO BELL DRIVE THRU AND WAS SHINING A LASER LIGHT AT PASSING CARS.					
211003	07/31/2021	601 E REUNION	FAIRFIELD, TX F	4	05:02 CLR
Initial Investigator: PRICE, RODNEY Status: Date & Time Occurred: 07/31/2021 05:02 Classifications:					

•ASSAULT - SIMPLE ASSAULT**Comments:**

211004 07/31/2021 839 E COMM FAIRFIELD, TX F 05:45 CLR
Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 07/31/2021 05:45
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC**Comments:**

211005 07/31/2021 300 E COMM FAIRFIELD, TX F 7 06:36 CLR
Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 07/31/2021 06:36
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP**Comments:**

211006 07/31/2021 600 W 84 FAIRFIELD, TX F 7 06:58 CLR
Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 07/31/2021 06:58
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP**Comments:**

211007 07/31/2021 10:06
Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 07/31/2021 10:06
Classifications:

211008 07/31/2021 100 TALFOD FAIRFIELD, TX F 7 10:04 CLR
Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 07/31/2021 10:04
Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS**Comments:**

211009 07/31/2021 144 CARTER ST FAIRFIELD, TX FPD 17:31 CLR
Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/31/2021 17:31
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments: [REDACTED] at [REDACTED] St called 911 and said her boyfriend kicked her car door. When county transferred the call, she hung up. Dispatch called her and asked if she called 911. She said she didn't but officer went out to residence anyway to make sure everything was ok.

211010 07/31/2021 370 E I45 FAIRFIELD, TX FPD 23:05 CLR
Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/31/2021 23:05
Classifications:

•CIVIL PROBLEM - CIVIL DISPUTE

Comments: Subjects staying at the Motel 6 were accused of smoking in a non-smoking room and their belongings were locked up until they paid the fee.

211011 07/31/2021 125 NEWMAN ST FAIRFIELD, TX FPD 23:48 CLR
Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/31/2021 23:48
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments: ER CALLED AND SAID THEY HAD A PATIENT WHO HAS BEEN DISCHARGED, BUT SHE WON'T LEAVE. SHE IS BOTHERING OTHER PATIENTS.

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month July

Year 2021

Municipal Court for the City FAIRFIELD MUNICIPAL COURT

Presiding Judge

If new, date assumed office

Court Mailing Address 222 S MOUNT ST

City FAIRFIELD

, TX Zip 7-5840

Phone Number (903) 389-2337

Fax Number

Courts Public Email

Court's Website

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

Prepared by

Date Aug 2, 2021

Phone Number (903) 389-2337

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

OFFICE OF COURT ADMINISTRATION

P O BOX 12066

AUSTIN, TX

78711-2066

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

City of FAIRFIELD MUNICIPAL COURT

Month July Year 2021

	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	1,353	98	0	1	1,127	47
a. Active Cases	682	68	0	1	544	45
b. Inactive Cases	671	30	0	0	583	2
2. New Cases Filed	11	2	0	0	10	0
3. Cases Reactivated	4	1	0	0	1	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	697	71	0	1	555	45
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	8	4	0	0	0	1
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a: Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b: Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a: After Driver Safety Course	4					
b: After Deferred Disposition	3	0	0	0	3	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	1					
g: All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	7	0	0	0	1	1
10. Total Cases Disposed	23	4	0	0	4	2
11. Cases Placed On Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1,341	96	0	1	1,133	45
a: Active Cases	674	67	0	1	551	43
b: Inactive Cases	667	29	0	0	582	2
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 July	Year 2021	
1. Transportation Code Cases Filed		2
2. Non-Driving Alcoholic Beverage Code Cases Filed		2
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:		0
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:		0
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 July	Year 2021		
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			0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit			0
16. Cases in Which Fine and Court Costs Waived for Indigency			0
17. Amount of Fines and Court Costs Waived for Indigency			\$0.00
18. Fines, Court Costs and Other Amounts Collected:			
a. Kept by City			\$2,560.99
b. Remitted to State			\$1,845.01
c. Total			\$4,406.00

FAIRFIELD MUNICIPAL COURT

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

Totals By Cost

Cost Description	Amount
LTF	27.00
LTPF	68.31
MCBS	66.92
MCTF	54.63
SCF	1.36
SCF	846.78
ADMIN FEE	20.00
ARREST FEE	37.84
DEF BOND ACCT	-71.00
SECURITY FUND	3.00
COLLECTION FEE	175.50
CCC-1123	262.42
TECH FUND	13.00
DPS FTA/PAY FEE	90.00
FUGITIVE APR	5.00
FINE - NT	200.00
FINES-SEATBELT	122.50
FINE - TRAFFIC	1534.40
IDF	7.12
JUDICIAL FUND	33.36
JURY FEE	26.24
State Moving	0.10
OMNIBASE	100.00
STATE TRAF FEE	120.00
STF 50	450.00
TRUANCY PREVENT	4.00
TP FEE - 0126-7	40.00
TFC	15.00
WARRANT FEE	328.02
Total Amount	\$4581.50

REVENUE GROUPS

tech fund	0.00
mctf	0.00

Totals By G/L Number

Account Number	Amount
00010141290000	1207.50
111913073	2936.26
11000000000000	-71.00
00022641290000	3.00
00000000000001	275.50
111313073	200.00
Total Amount	\$4581.50



July 2021 MVBA Collection Report

Defendant Amount Paid	Collections Fee	Total Kept by City
\$760.50	\$175.50	= \$585.00

3 Defendants Paid in Full

CITY/CHAMBER/TOURISM UPDATE

July-August

Marketing and Tourism

Peach Stroll on July 17, 2021 was very profitable for our local retail store.

Small Business Retail Promotion #SUMMERLOVINLOCALFFTXCHAMBER. Promotion runs from July 15-August 15. Customers send their receipts to be entered in our drawing. Prizes are 3-\$100 GC to local businesses.

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

Promotion of local businesses and events and activities on FB each day. Summer is a very difficult time for local business owners.

Events and Activities

July 30 Uplight Digital Marketing Social Media Series was held. The 10 months program is held the last Friday of each month. A new social media platform will be introduced at each class. Classes are FREE. Next class is set for August 27.

New Teacher Gift Bags were delivered to the school on July 27 – 30 local business owners contributed lots of wonderful items to introduce the new teachers to our community.

Back to School Business After Hours Thursday August 12 from 5-7. Retail businesses are encourage to participate in Business After Hours and the public has an opportunity to enjoy an evening of extended hours, sales and discounts.

In the Works

August 5th Teacher Back to School Welcome Breakfast.

August 12 Back to School After Hours

September 10-11, 23rd Annual Show of Wheels

September 11 City Wide Garage Sale

September 25, Santa in September

Chamber

Quarterly Ambassador Meeting was held –July 12

Monthly Chamber Board meeting was held-July 21

July Monthly Member of the Month-First Baptist Church

Ribbon Cutting for the new location for Lott Physical Therapy and Fitness Center August 23

New Members- Hart to Table, LLC

The Fairfield Chamber of Commerce & Visitor Center CHAMBER CHATTER

AUGUST 2021

What's Happening.....

August 5th- Back to School Teacher Breakfast

August 11th Back to School for Fairfield ISD

August 12th- Back to School Business After Hours 5pm-7pm

August 18th- Brown Hearing at The Fairfield Chamber of Commerce office 10am-4pm

August 19th- Ribbon Cutting at Lott's Physical Therapy and Fitness Center's new location @NOON

August 27th- Uplight Digital Marketing Class at The Fairfield Chamber of Commerce at noon

September 6th- Labor Day

September 10th - Poker Run

September 11th- 23rd Annual Show of Wheels & City Wide Garage Sale

September 24th- Uplight Digital Marketing Class at The Fairfield Chamber of Commerce at noon

September 25th- Santa in September location TBA

**Thank you
for Sponsoring
our**

Teacher Breakfast



**405 E Commerce St
Fairfield, Tx 75840**

Member of the Month

Freestone Cancer Support Group, INC

P.O. BOX 1522

FAIRFIELD, TX 75840

903-389-3917

<http://fcsginc.org>

Caregivers You Can Trust

All our staff members are volunteers, and many of us have had cancer in our own lives, or have been touched by loved ones that have or had cancer.

The Freestone Cancer Support Group is a non-profit corporation within the state of Texas and have a federal 501(c)3 approval.



Freestone Cancer Support Group is putting together bags this summer for those in need. Contact Ms. Bettye Trask and see how you can help! Some items needed are travel size toiletries, toothbrushes, toothpaste, etc...



Aug

12

Shops of Fairfield, Tx

Thursday 5pm-7pm

Register for a Door Prize at

Each Location

Dessert By MommaCakes

@
105 S Mount St
Games, prizes,
cocktails, snacks, &
Trunk Show by Waco
Clay Co

Accessories Etc.

@ 115 E Commerce
St
Toot your Horn
Cheeseball &
Crackers with
25% off Bentley
Drinkware

Armadillo Emporium @

One Smart Cookie
with 40% off Eagle
Spirit Wear &
Children Clothing

Kennedy's Korner
East Pine Design
Kulman Comfort
Shindigs & Sweets
The Venue @ C Bar
@ 124 S Keechi
Summer is over
Sangria & Sweets

Brenda's Closet @
123 S Mount St.
Last call before
Fall Peach
Margaritas and A
Touch of Class
Tamales with 20%
off your entire
purchase

Tallulah Rey @
113 E Commerce St
Sparkle Sprink Punch
& 4th Quarter Mix
with
15% off your
entire purchase

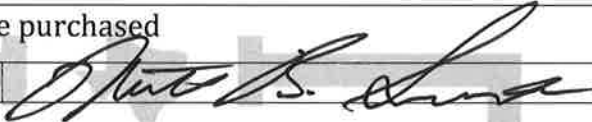
The Warehouse
@ 235 S Fairway
Frosty Frozen Adult
Slushies & Classroom
Cookies with
storewide 15% off &
look for other specials
too!

The Peridot Beauty Lounge
@ 113 E Commerce St
Playground Sangria
Punch &
Field Trip Fun Dip





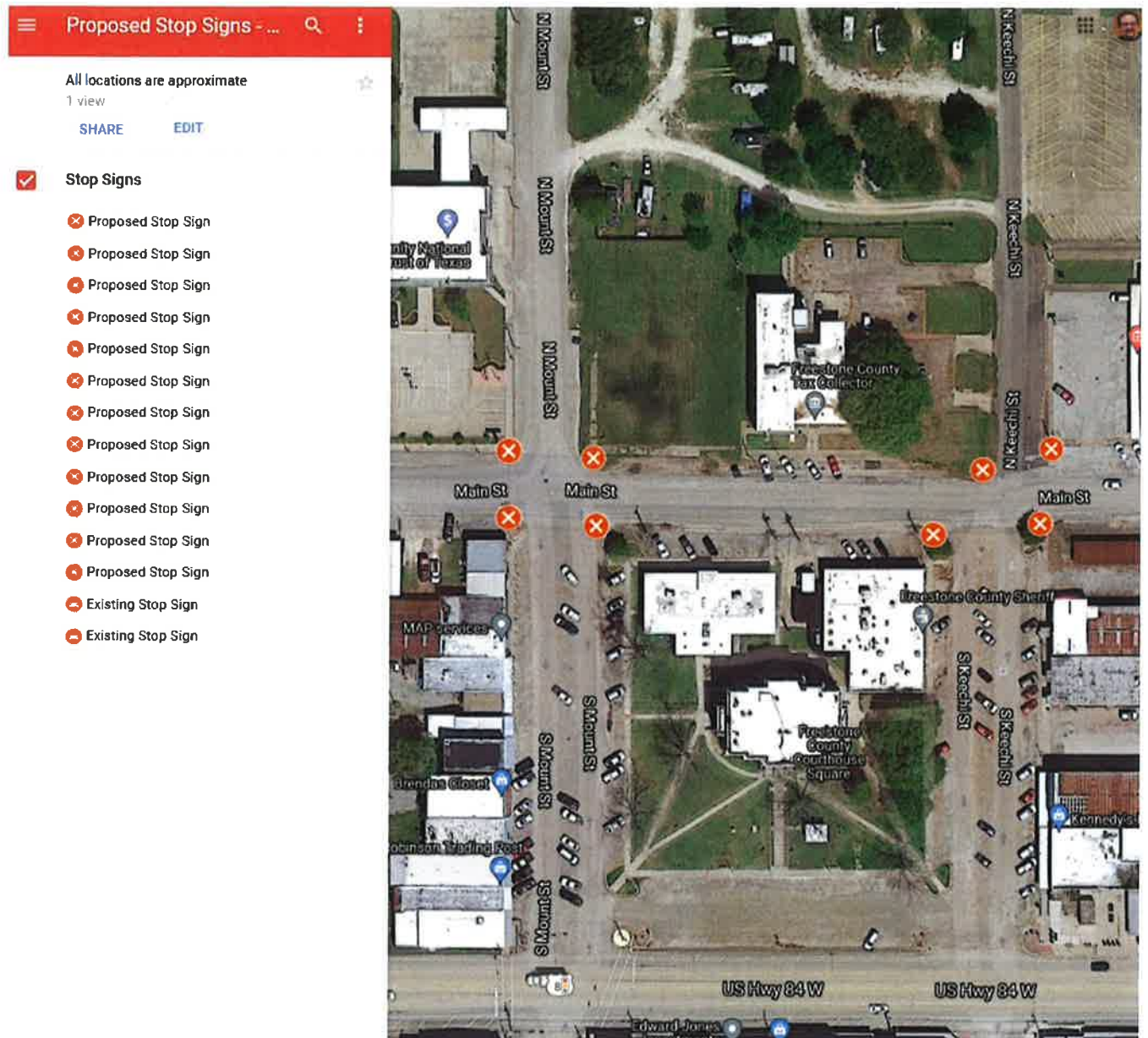
**City Council
City of Fairfield, Texas
Agenda Action Form**

AGENDA DATE:	July 27, 2021	AGENDA ITEM	Addition of Stop Signs
AGENDA SUBJECT:	Discussion and possible action on Ordinance 2021-07-27 STOP SIGNS, adding four additional stop signs		
PREPARED BY:	Nate Smith/David Utsey	Date Submitted:	July 23, 2021
EXHIBITS:	Ordinance 2021-07-27 Stop Signs		
BUDGETARY IMPACT			
Additional stop signs would have to be purchased			
CITYADMINISTRATOR APPROVAL:			

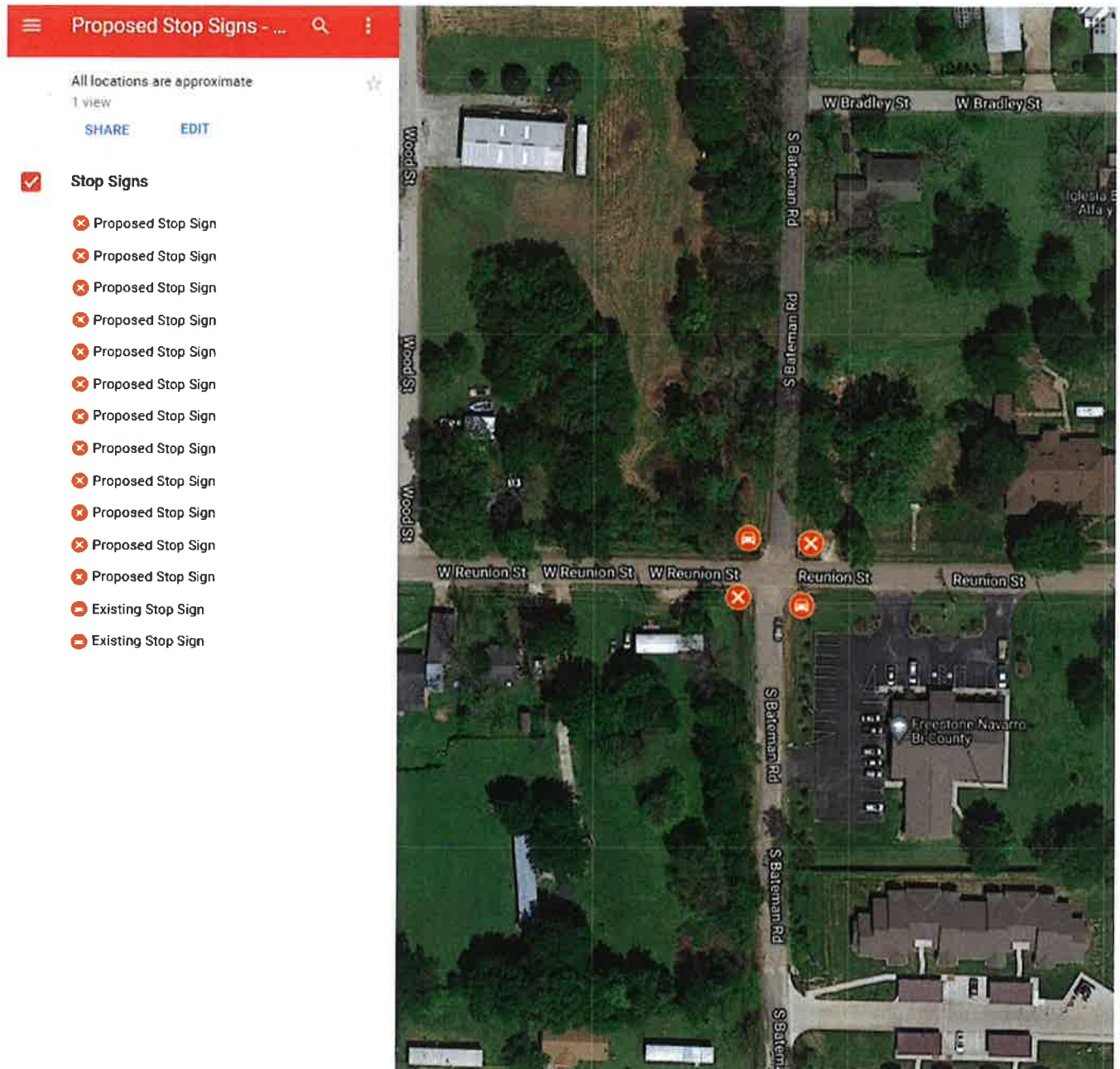
SUMMARY:	<p>Police Chief David Utsey believes the following four intersections need additional stop signs for safety:</p> <ol style="list-style-type: none"> 1. West Main and South Mount 2. East Main and South Keechi 3. West Reunion and South Bateman 4. East Reunion and South Keechi <p>The ordinance is to institute the creation of these stop signs. For awareness, staff is proposing the following measures:</p> <ol style="list-style-type: none"> 1. Signage at four intersections one month before stop sign installation warning drivers that stop signs will be installed September 1. 2. For the month of September, increased patrols and warnings will be issued to drivers at these intersections. 3. Starting October 1, officers will be allowed full discretion to issue citations.
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RECOMMENDED ACTION:	Recommend approval
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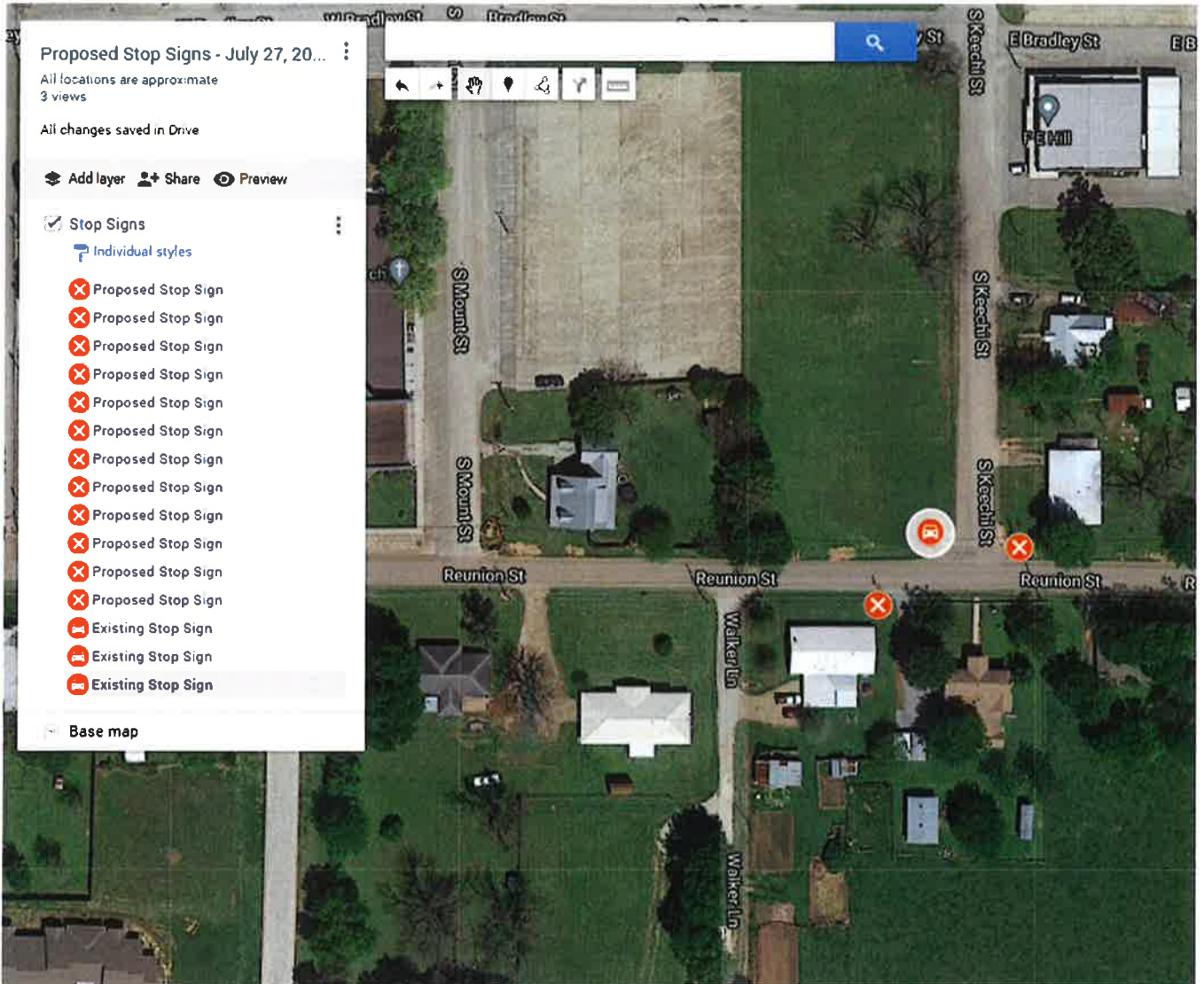
Stop Sign Location at Main, Mount and Keechi streets



Stop Sign Location at Bateman and Reunion streets



Stop Sign Location at Keechi and Reunion streets



ORDINANCE NO. 2021-07-23 STOP SIGNS

AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, AMENDING CHAPTER 12, TRAFFIC AND VEHICLES, ARTICLE 12.02, TRAFFIC-CONTROL DEVICES, ADDING A NEW SECTION 12.02.012, STOP SIGNS, TO DESIGNATE INTERSECTIONS FOR THE LOCATION OF STOP SIGNS; DESIGNATING CERTAIN FOUR-WAY STOP INTERSECTIONS; DESIGNATING CERTAIN TWO-WAY STOP INTERSECTIONS; PROVIDING FOR A PENALTY; PROVIDING A SEVERABILITY CLAUSE; COMPLYING WITH OPEN MEETING; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the regulation of traffic, motor vehicles and conveyances upon all public streets, roadway and right-of-ways within the City limits of the City of Fairfield ("City") is essential and necessary to protect the traveling public and to preserve and protect the public safety of the City; and

WHEREAS, Sections 311.001 and 542.202(a) (10) of the Texas Transportation Code provide that a municipality has exclusive control over and under the public highways, streets, and alleys of the municipality and the authority to designate traffic control devices; and

WHEREAS, the City Council determines that it is in the best interest of the City for the City Council to adopt this ordinance authorizing the designation of street intersections as stop intersections when warranted for the safety and welfare of the traveling public; and

WHEREAS, the City Council has determined that certain intersections meet warrants for the installation of stop signs at intersections not previously so designated; and

WHEREAS, the City Council of the City finds that the safety and welfare of the citizens of the City requires that the intersections of West Main and South Mount Streets; East Main and South Keechi Streets; and West Reunion and South Bateman Streets be designated as four-way stop intersections; and the intersection of East Reunion and South Keechi Streets be designated as a two-way stop intersection.

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

SECTION 1. Findings. The recitals are hereby found to be true and correct and are hereby incorporated as part of this Ordinance.

SECTION 2. Chapter 12, Traffic and Vehicles, Article 12.02, Traffic-Control Devices, is hereby amended to add a new Section 12.02.012, Stop Signs, to read as follows:

Sec. 12.02.012 **Stop Signs**

(a) Authority to Designate Stop Intersections. The City Council may designate any intersection of streets as a stop intersection and designate the streets upon which vehicles shall stop before entering such intersection. Every intersection designated as a stop intersection by the City Council shall be marked as a stop intersection in compliance with Sec. 12.02.001.

(b) Four-Way Stop Signs. The City Council designates the following street intersections as four-way stop intersections:

- (1) the intersection of West Main Street and South Mount Street; and
- (2) the intersection of East Main Street and South Keechi Street; and
- (3) the intersection of West Reunion Street and South Bateman Street.

(c) One-Way Stop Signs. The City Council designates the following street intersections as one-way stop intersections:

- (1) the southbound lane of South Keechi at its intersection with East Reunion Street; and
- (2) the northbound lane of North Walker at its intersection with East Reunion Street.

Added text is underscored.

SECTION 3. The Mayor shall cause appropriate traffic signage and markings in compliance with the Uniform Manual on Traffic Control Devices adopted by the City, creating a four-way stop intersection, and requiring each driver of a vehicle to stop at such signs before entering the intersection.

SECTION 4. It shall be unlawful for any person to willfully deface, injure, move, remove, obstruct or interfere with any stop sign under the provisions of this ordinance.

SECTION 5. This ordinance is passed pursuant to the authority granted the City by the Texas Transportation Code and any person violating the provisions hereof shall be fined in accordance with state law plus court costs.

SECTION 6. Severability. If any section, subsection, sentence, clause, phrase, or word of this ordinance is declared unconstitutional or invalid for any purpose, the remainder of this ordinance shall not be affected thereby and to this end the provisions of this ordinance are declared to be severable.

SECTION 7. Open Meetings. It is hereby officially found and determined that the meeting at which this ordinance is passed was open to the public as required and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act.

SECTION 8. Effective Date. This ordinance shall be effective from and after publication.


PASSED AND APPROVED this the 22nd day of July 2021, by a vote of ____ (ayes) to ____ (nays) to ____ (abstentions) of the City Council of Fairfield, Texas.

Kenneth D. Hughes, Mayor

ATTEST:

Misty Richardson
City Secretary

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

AGENDA DATE:	July 27, 2021	AGENDA ITEM	Planning Grant Authorization
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING THE CITY ADMINISTRATOR TO ISSUE REQUEST FOR PROPOSALS FOR APPLICATION AND PLAN WRITING SERVICES TO THE 2021 TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PLANNING AND CAPACITY BUILDING FUND.		
PREPARED BY:	Nate Smith	Date Submitted:	July 23, 2021
EXHIBITS:	Brochure; explanation of planning studies		
BUDGETARY IMPACT			
Matching funds would need to be appropriated in the 2021-22 Fiscal Year Budget			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

The city's Comprehensive Plan, adopted in 2002, is reaching the end of its shelf life in 2022. The city is eligible for another Texas Community Development Block Grant for a new 10-year Comprehensive Plan. This grant is from a different fund, Planning and Capacity Building Fund, than the Water Tower project, the Community Development Fund. The application for the planning grant would not affect the water tower grant application, which is due to be awarded in the late summer or early fall, according to GrantWorks.

The city is eligible for a grant up to \$45,000 for this plan. The matching fund requirement for the grant would be 15 percent. GrantWorks, the firm who brought this grant opportunity to our attention, can do the studies that we require for \$62,195. With the matching funds of \$9,329 and the overage, the city would have to appropriate up to \$26,524 in its next budget should we receive the grant. Based on our recent survey work and the fact we have not received a grant in quite some time, we should rank high on the application scale.

The city's Comprehensive Plan can include the following studies:

1. Base Planning Activities (population, land use, housing)
2. Street Conditions
3. Water System
4. Wastewater System
5. Storm Drainage System
6. Capital Improvements Program
7. Thoroughfares (Stop signs, lights, etc.)
8. Central Business District (Downtown, the Square)
9. Parks and Recreation
10. Zoning Ordinance
11. Subdivision Ordinance (We have a subdivision ordinance on the books already)

RECOMMENDED ACTION:

Recommend approval



SUMMARY OF COMPREHENSIVE PLANNING

The core of the GrantWorks Planning Department's work is the creation of Comprehensive Plans. We have written over 200 of these documents and so have extensive experience with them. A typical comprehensive plan will generally cover the "Base" studies which include the Population, Housing, and Land Use Studies, the infrastructure studies which include the Water, Sewer, Streets, and Drainage Studies, and also can include Thoroughfare, Central Business District, and Parks and Open Space Studies. Almost all plans also include a Capital Improvements Program.

The **Population Study** studies past population trends of the City, County, and other cities in the region in order to project population through the end of the planning period. Different projection methods are used including a linear regression analysis of Census data, a geometric extrapolation of recent Census data, an extrapolation of Texas State Data Center growth scenarios, and Texas Water Development Board Municipal Water User Group projections. We use the population projection throughout the rest of the comprehensive plan in order to determine whether current systems have the capacity to serve any future increase in population.

The **Housing Studies** begin with a detailed inventory of the housing in the City, which is accomplished through a parcel by parcel survey of the City. An outside visual inspection of every residential structure in the City and its ETJ is input into GIS mapping software during field work and each structure is mapped as either stick-frame or manufactured housing which is occupied or vacant in standard, deteriorated, or dilapidated condition. Multifamily structures are also recorded during this process. Community input is used to determine housing needs such as whether the City feels it needs more affordable rental housing. A population projection, combined with the data just described above, is then used to determine whether there will be a housing deficit or a housing surplus in the future. An estimate is made of how many new housing units the City will need to build, replace, or repair within the planning period.

The **Land Use Study** begins with a detailed inventory of existing land use. The existing land use inventory is accomplished through a detailed parcel-by-parcel inspection in the field. When available, land use is then verified through parcel data that is provided by County Appraisal Districts. Future Land Use is mapped by studying City Ordinances which affect land use such as Zoning Ordinances and Flood Damage Prevention Ordinances. Environmental constraints such as soil buildability and floodplains are also used to determine areas of cities that are more likely or less likely to grow. A Developable Lands Map is also produced which shows the areas where the City has the most potential to grow. We also host planning workshops in order to obtain the public's vision for how land use should or should not change in the City's future. Using mainly these techniques we map Land Use and Future Land Use for our clients.

The **Water and Sewer Studies** are written by a Professional Engineer with a Texas professional license. Compliance Investigations from the Texas Commission on Environmental Quality (TCEQ) are obtained and past TxCDBG project history details from the Texas Department of Agriculture (TDA) are obtained. Line and component data are generally collected from the City Engineers or from the City itself. The data is analyzed and determinations are made as to whether the systems meet standards and criteria from TCEQ and other organizations, problems with the systems are prioritized, and suggested system improvements are proposed. Capacity to accommodate future population growth is also studied. Input from the City is collected in the form of water and sewer questionnaires which are given to the City's Public Works Director to complete.

The **Drainage Studies** are also written by a Professional Engineer and begin with a very detailed inventory of culverts, drainage channels, bridges, underground drainage pipes, and drainage inlets in the City and its ETJ. This is done through physical inspection in the field where culvert materials, sizes, and conditions are collected and mapped using GIS. During a public workshop, residents and councilmembers delineate problem drainage areas in the City and these are also mapped. These problems are prioritized and a Professional Engineer then proposes solutions to mitigate these problem drainage areas.

The **Streets Study** begins with a detailed inventory of the conditions, width, and material of all City, County, and TxDOT roads in the City limits and in the City's ETJ. These are mapped in the field using GIS. Input from the City is collected via a questionnaire generally completed by the City's Public Works Director. Problems with the City's street network are prioritized and then all City-maintained streets in fair and poor condition are scheduled for seal-coating, overlaying, or reconstructing based on the streets' conditions. These improvements are always phased with water and/or sewer improvement phases in order to avoid the problem of rehabilitating a road only to have it torn up soon for water and/or sewer improvements.

The **Thoroughfares Study** begins with a detailed inventory of all traffic signals and signs that regulate traffic flow within the City and its ETJ. During a public workshop, input on dangerous intersections and traffic congestion is collected. An analysis of major thoroughfares is made to determine if traffic circulation needs to be improved or if improvements are needed in the City's bicycle and pedestrian infrastructure. Missing or faded signs are scheduled for replacement and recommendations for new signs, traffic signals, crosswalks, and other improvements are made.


The **Central Business District Study** begins with the City's determination of the boundaries of their Central Business District. Generally, these will be a historic shopping area in the center of a city. Most of these old downtowns in Texas were originally built for pedestrian access but have fallen into disuse over the years due to competing commercial developments along highways or in other parts of the cities. Many Texas cities attempt to revitalize these areas, and the Central Business District Study suggests ways to do this. First of all, an inventory of all buildings, amenities (benches, trash cans, planters, landscaping, ADA ramps, etc.), parking

spaces, traffic signs and lights, sidewalks, street lighting, and other information is mapped in GIS. Based on public and city input, improvements are suggested for the Central Business District. These are generally related to amenities in the Central Business District, although parking, sidewalks, lighting, and other improvements are also suggested.

The **Parks and Open Space Study** begins with an inventory of all the existing parks in a town, what equipment they contain, and whether any of that equipment is damaged. Damaged equipment is scheduled for repair or replacement. These studies analyze the City's recreational needs in two ways: the standards-based assessment and the needs-based assessment. For the standards-based assessment, we compare the existing inventory of recreational facilities to national standards from the National Recreation and Park Association and the State of Colorado's standards for small communities, noting any areas where the City is deficient in its inventory. For the needs-based assessment, we distribute a parks and recreation questionnaire in which we ask what needs and desires the City's residents have for recreational facilities. These are distributed to the ISD, the City, and other community groups and churches if possible. Improvement suggestions are then made and scheduled in phases, in order to meet both standards and the specific desires of the population.

The **Capital Improvements Program** collects all the capital improvement projects from the different studies in the plan and determines the City's financial capacity to implement them. Recommendations regarding the City's capacity to issue debt are detailed, and the first five years of such projects are scheduled.

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

AGENDA DATE:	August 10, 2021	AGENDA ITEM	Road Construction Cost Estimate
AGENDA SUBJECT:	Discussion and possible action on a proposal from Hayter Engineering to assess and deliver opinions of probable construction costs for city street projects		
PREPARED BY:	Nate Smith	Date Submitted:	August 5, 2021
EXHIBITS:	Proposal		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL: 			
SUMMARY: As part of consideration for upcoming street projects, Hayter Engineering has proposed to perform and deliver Opinions of Probable Construction Costs (OPCC) for several city streets under consideration. The cost of the study is \$8,495.			
RECOMMENDED ACTION: Recommend approval			

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

AGENDA DATE:	8-10-2021	AGENDA ITEM	
AGENDA SUBJECT:	Removal of (7) 55 gallon drums of Hydrofluosilicic Acid (Fluoride) from City Barn		
PREPARED BY:	Clyde Woods	Date Submitted:	8-2-2021
EXHIBITS:	Email from Lone Star Hazmat regarding price		
BUDGETARY IMPACT			
02-5-04-2200 (Plant Maintenance) as of June 2021 -\$22,285.15 remaining			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

The City has had the drums on location for a number of years. In order to stop an environmental hazard, I am requesting these drums be disposed of properly.

RECOMMENDED ACTION:

Recommend Approval

Clyde Woods

From: Claudis Measles [randymeasles@gmail.com]
Sent: Monday, July 26, 2021 10:41 AM
To: clyde.woods@fairfieldtexas.net
Subject: Fwd: 7 Drums Disposal

Sent from my iPhone

Begin forwarded message:

From: Randy Smotts <Randy@lonestarhazmat.com>
Date: July 26, 2021 at 10:01:08 AM CDT
To: RandyMeasles@gmail.com, Jill Smotts <jill@lonestarhazmat.com>
Cc: Carla Hassell <carla@lonestarhazmat.com>
Subject: 7 Drums Disposal

Randy,

The quote for the removal and disposal of (7) 55-gallon drums of Hydrofluosilicic Acid is \$3,270. This quote includes a direct disposal pick up of the drums from their current location. Please send me a contact name and number of an on-site person who will be there on the day of pick up so the disposal truck driver can be in contact with them regarding time.

Once the quote is approved, a pick-up time will be scheduled. Please let me know if you have any further questions.

Thanks,
Randy Smotts

From: Randy Smotts Randy@lonestarhazmat.com
Subject: FW: 7 Drums Disposal
Date: Aug 2, 2021 at 11:39:24 AM
To: clyde.woods@fairfieldtexas.net

From: Randy Smotts
Sent: Monday, July 26, 2021 10:01 AM
To: randymeasles@gmail.com; Jill Smotts <jill@Lonestarhazmat.com>
Cc: Carla Hassell <carla@Lonestarhazmat.com>
Subject: 7 Drums Disposal

Randy,

The quote for the removal and disposal of (7) 55-gallon drums of Hydrofluosilicic Acid is \$3,270. This quote includes a direct disposal pick up of the drums from their current location. Please send me a contact name and number of an on-site person who will be there on the day of pick up so the disposal truck driver can be in contact with them regarding time.

Once the quote is approved, a pick-up time will be scheduled. Please let me know if you have any further questions.

Thanks,
Randy Smotts

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

AGENDA DATE:	8-10-2021	AGENDA ITEM	
AGENDA SUBJECT: Civic Center Estimate- Additional Work			
PREPARED BY:	Clyde Woods	Date Submitted:	7-26-2021
EXHIBITS:	Quotes for Civic Center. Exterior and Interior		
BUDGETARY IMPACT			
HOT Funds			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
I asked the Contractor to send me a complete estimate for completing the entire project at the Civic Center. Exterior work has been approved.

RECOMMENDED ACTION:
Recommend Approval

Clyde Woods

From: troy scheppler [troyscheppler@gmail.com]
Sent: Monday, July 12, 2021 4:55 PM
To: clyde.woods@fairfieldtexas.net
Subject: Re: Civic Center Estimate- Additional Work

Clyde, the total cost for everything combined is going to be \$333,560.00 to \$360,000.00. It's hard to quote exactly without a set of detailed plans or a definite scope of work clearly defined. There are a few things on the original exterior estimate that are different like the fact that not all the metal was removed from the walls but then we had to redo all the soffits and we will have to pour a little section of concrete on the end for a brick ledge. The only changes for the original interior estimate may be the cost increase of electric wire in the last 7 months since the estimate was submitted but there isn't a lot of wiring needed so that should be minimal. Everything else on the original interior estimate is still the same cost. Then the last interior estimate I sent you last Friday for the additional work is dependent on what we actually end up doing. There are several aspects of this project that affect other aspects of the project and need to be done in the correct order so we can move this project along more smoothly. I'll be glad to discuss this further with you if needed. Please contact me if you have any questions or concerns.

On Fri, Jul 9, 2021 at 4:32 PM troy scheppler <troyscheppler@gmail.com> wrote:

Clyde, please the attached estimate for additional work for both interior and exterior of the Civic Center in Fairfield. Please note that some of this work is already in progress and had to be done due to conditions left by the Asbestos crew. Please contact me if you have any questions. Thanks

--

Thank you,

Troy Scheppler

Scheppler Construction
2214 West Reagan
Palestine, Texas 75801

903-731-4220 (office)
903-724-1257 (cell)
troyscheppler@gmail.com



--

Thank you,

Troy Scheppler

Scheppler Construction
2214 West Reagan
Palestine, Texas 75801

903-731-4220 (office)
903-724-1257 (cell)
troyscheppler@gmail.com





SCHEPPLER CONSTRUCTION INC.

2214 West Reagan
Palestine, Texas 75801

Telephone 903-731-4220
Fax 903-731-4221

TRCC Registered Builder I.D. #8982

JOB ESTIMATE

Date: February 4, 2021
To: City of Fairfield
Re: Fairfield Civic Center remodel
Attn: Clyde Woods- Director of Public Works

Scope of work:

Option A - exterior/split face block:

1. Abatement crew to remove all existing exterior siding (not in this estimate)
2. Remove existing brick wainscot
3. Install sheathing on existing framed walls
4. Frame in and sheath gable ends
5. Install 4" split faced block on all exterior walls
6. Install 8 commercial store front windows approximately 5'x4' each
7. Trim out interior of windows

Estimated cost of: \$73,855.00

Option B - exterior/painted siding

1. Abatement crew to remove all existing exterior siding (not in this estimate)
2. Remove existing brick wainscot
3. Frame walls around all perimeter building and sheath
4. Install smart siding and trim on all exterior walls
5. Install 8 commercial store front windows approximately 5'x4' each
6. Trim out interior windows
7. Paint all new siding and trim

Estimated cost of: \$71,250.00

Note: Prices may vary due to limited visibility behind existing siding.

Thank you for the opportunity to present this estimate. We look forward to doing business with you,

Troy Scheppler
Scheppler Construction



SCHEPPLER CONSTRUCTION INC.

2214 West Reagan
Palestine, Texas 75801

Telephone 903-731-4220
Fax 903-731-4221

TRCC Registered Builder I.D. #8982

JOB PROPOSAL

Date: December 21, 2020
To: City of Fairfield
Re: Fairfield Civic Center remodel
Attn: Clyde Woods- Director of Public Works

Scope of work- underground service:

1. Install app. 400' of 4" piping for underground service to pad mount transformer and from pad mount to building meter. Schedule 40 PVC underground and schedule 80 PVC where pipe protrudes from ground to building meter. Pull-string to be installed in pipe for utility company.
2. Saw-cut and demo concrete at sidewalk and drainage swag for service install. Re-pour concrete at demoed areas and pour new 8'x8' concrete pad for transformer
3. Repair driveway where disturbed back to original condition.

Total cost for underground service: \$10,785.00

Scope of work- 480 V 3 phase electric service (meter supplied by utility company):

1. Complete installation to include one 600 amp 3 ph 480 volt main distribution panel, one 200 amp Dry Type transformer for existing panels, one 100 amp Dry Type transformer for exterior outdoor panel, and one outdoor panel for vendors and booths. Bid includes re-feed to existing panels from Dry Type transformers, remove existing power to existing AC and heat systems, Installation and complete wiring of two Dry -Type transformers. All equipment will be installed inside room directly behind new 600 amp meter socket with exception of new 100 amp outdoor panel for vendors and booths. Bid includes tear-down of existing service and re-feed to existing sub panels.

Total Cost for Main Service: \$21,990.00

Scope of work - main building electric and lighting:

1. Re-switch and rewire all new LED lighting and exhaust fans, re-route any piping and wiring needed for ceiling removal, remove all wiring to existing AC units. Re-configure existing breaker box circuitry for AC and heat and new lighting to be added. Install new piping and wiring for new 3ph AC package units.
Fixtures to include seventeen 165W LED high bay 5000K fixtures, seven LED back-lit flat-panel lights for restrooms, hallway, and storage rooms, three 80CFM exhaust fans for restrooms. Fixture allowance of \$4,353.00 included in bid.

Total Cost for Lighting and Electrical: \$16,240.00

Scope of work – AC system:

1. Install two 15 ton 480V electric package units with economizers, hailguards, build-up rectangular duct work, galvanized spiral ductwork spanning entire length of building, and all associated materials for complete system installation. Bid includes all labor and materials to install new equipment, duct work systems and demo existing HVAC systems.
2. Pour two concrete pads (approx. 10' X 12') to install new units on
3. Install six pipe bollards (three at each unit) to protect units

Total Cost for AC and associated concrete work: **\$56,225.00**

Scope of work – Interior Finish Out:

1. Demo existing suspended ceiling grid
2. Frame walls at restroom and corner office up to roof deck and cover with textured dry wall
3. Install 1.5 inches of closed-cell foam insulation under roof deck
4. Paint all exposed surfaces above existing plate line in flat black
5. Install new suspended ceiling grid and tiles in bathroom and office areas
6. Clean up and haul off all debris

Total Cost for Interior Finish Out: **\$29,465.00**

Total cost for all work combined included in this bid amount of: **\$134,705.00**

Thank you for the opportunity to present this bid. We look forward to doing business with you,

**Troy Scheppler
Scheppler Construction**

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

AGENDA DATE:	8-10-2021	AGENDA ITEM	
AGENDA SUBJECT:	INSPECTION AND TRANSPORTATION OF THE TDCJ SPIRAL BARSCREEN TO HOUSTON, TX.		
PREPARED BY:	CLYDE WOODS	Date Submitted:	8-2-2021
EXHIBITS:	EMAIL FROM ELECTRIC MOTOR SPECIALIST AND FROM B-5 CONSTRUCTION. QUOTES ONLY INDICATE INSPECTION AND TRANSPORTATION. NO REPAIRS		
BUDGETARY IMPACT			
06-5-02-2250 (PLANT MAINTENANCE) as of June 2021 - \$14,975.00 remaining.			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

THE SPIRAL BARSCREEN HAS BEEN OUT OF SERVICE FOR A COUPLE OF MONTHS. THIS PREVENTS DEBRIS FROM CLOGGING PUMPS AND REDUCES THE AMOUNT OF DEBRIS IN THE CLAIRIFIER. IT IS IN NEED OF REPAIRS. IT IS ALSO A 15 YEAR OLD PIECE OF EQUIPMENT.

RECOMMENDED ACTION:

RECOMMEND APPROVAL FOR TRANSPORTATION AND INSPECTION.

Total \$ 10,575.00

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

PROJECT INFORMATION	
Project Number	
Project Department Code	TDCJ BOYD UNIT PRISON WWTP
Project Description	BARSCREEN FEED SPIRAL --- Disassembly and Inspection by Electric Motor Specialists

Vendor Name	Electric Motor Specialists
Vendor Address	10727 B Peltier Lane Houston, Texas 77064
Vendor Rep. and Contact Info.	David Klaus 832-478-5231

DEPARTMENT HEAD	SR	DATE	7/22/2021
DIRECTOR		DATE	7/22/2021
ADMINISTRATOR		DATE	7/22/21
CITY COUNCIL		DATE	

Shipping Date



Electric Motor *Specialists*

Date: 8/3/21

Quote Number: 080321-1DK

To:

Shane Reves
City of Fairfield
Ph: 903-388-7125

From:

David Klaus
Electric Motor Specialists
Ph: 832-478-5231

Reference: Barscreen Spiral - Boyd Unit WWTP

- Unload Spiral Unit at Electric Motor Specialists' shop
- Disassemble and Inspect Spiral Unit
- Provide Quote for Repairs

Net Price for Inspection: \$1,500.00

The inspection fee will be waived if the repairs are approved. This quote does not include any removal or transportation. The unit will need to be delivered to Electric Motor Specialists in Houston.

Please let us know if you have any questions or concerns.

Best regards,
David Klaus

Boyd WWTP - Spiral

From: David Klaus (dklaus@electricmotorspecialists.com)

To: shanereves@yahoo.com; citywater@fairfieldtexas.net

Date: Wednesday, June 30, 2021, 02:27 PM CDT

Good Afternoon Clyde and Shane,

Jeff Rebenschied gave me your contact information to quote the inspection of the spiral at the Boyd Detention Center WWTP.

Net Price for disassembling the Spiral Unit, inspecting all parts and providing a quote for repairs: \$1,500.00.

This fee will be waived if the repairs are approved. This does not include any removal or transportation. The machine will need to be delivered to our shop in Houston.

If you have any questions or concerns, please let me know.

Thanks,

Dave

David Klaus

Electric Motor Specialists

10727 B Peltier Lane

Houston, TX 77064

Office: 832-478-5231

Cell: 713-384-1839





City of Fairfield

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

Quantity	Description	Unit Price	Total
1	Trasport Barscreen Spiral from TDCJ to Houston for inspection by Electric Motor Specialists recommended by our rep at Newman Regency	Attached	See Quote
			\$ -
			\$ -
			\$ -
	Removal and transport to Houston		\$ 4,590.00
	Transport from Houston and Reinstall		\$ 4,485.00
			\$ -
		Subtotal	\$ 9,075.00
		Shipping	
		Total	\$ 9,075.00

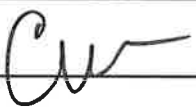
PROJECT INFORMATION

Project Number	
Project Department Code	TDCJ BOYD UNIT PRISON WWTP
Project Description	BARSCREEN FEED SPIRAL -- R&R with transportation to Houston by 5-B

VENDOR INFORMATION

Vendor Name	5-B Construction Company Inc.
Vendor Address	Box 1488 Magnolia, Texas 77353
Vendor Rep. and Contact Info.	Cecil Bell 281-356-3264

AUTHORIZATIONS

DEPARTMENT HEAD	SR	DATE	2/9/2021
DIRECTOR		DATE	7/22/2021
ADMINISTRATOR		DATE	
CITY COUNCIL		DATE	

Order Number

Om. Order #

Sales Rep.

Ship Via.

Shipping Date

B-5 CONSTRUCTION COMPANY INC.
P.O. BOX 1488
MAGNOLIA, TEXAS 77353
(281) 356-3264

June, 28, 2021

City of Fairfield

Re: Boyd Unit, Existing Auger System

Attn: Mr. Woods

Mr. Woods,

B-5 proposes to furnish all materials, labor and equipment to perform the following scopes, for the prices and with clarifications as noted herein below;

Bid Item 1. Remove existing auger system from influent channel. Work scopes include; a) disconnect of electrical, b) manpower, lifting equipment and supervision to remove auger system, c) dunnage to block auger on trailer for safe transportation, d) transportation to shop located near Sam Houston Race Track for drop off and repair by others (B-5 is not responsible for shop repairs.)

Total cost quoted for Item 1 shall be \$4,590.00.

Item 2. Reinstall auger system in existing influent channel. Work scopes include; a) reconnect of electrical, b) manpower, lifting equipment and supervision to reinstall auger system, c) dunnage to block auger on trailer for safe transportation, d) transportation from shop located near Sam Houston Race to Boyd Unit wastewater treatment plant. (B-5 is not responsible for shop repairs)

Total cost quoted for Item 1 shall be \$4,485.00.

CLARIFICATIONS:

- 1) Items 1 and 2 can be selected individually. Item 2 does not have to be awarded pending shop evaluation and repairs.
- 2) B-5 is not responsible for any shop repair costs.
- 3) Lifting equipment and operator to offload and reload load at shop is not included in B-5 quote.

Thank you,



Cecil Bell Jr.

Fwd: Boyd Unit - B-5 Proposal

From: Cecil Bell Jr (cecil.belljr@b-5construction.com)

To: shanereves@yahoo.com

Date: Monday, June 28, 2021, 03:28 PM CDT

Mr. Reves,

After I sent the email I realized I had not included you as a recipient.

My apologies. Please call me with any questions.

Cecil Bell Jr
281-960-2751

Sent from my iPhone

Begin forwarded message:

From: Cecil Bell Jr <cecil.belljr@b-5construction.com>

Date: June 28, 2021 at 3:25:10 PM CDT

To: clyde.woods@fairfieldtexas.net

Cc: Jeff Rebeschied <jeff@newmanregency.com>, Trey Bell <trey.bell@b-5construction.com>, Michael Malina <michael.malina@b-5construction.com>, Jerry Bell <jerry.bell@b-5construction.com>

Subject: Boyd Unit - B-5 Proposal

Mr. Woods,

Please find attached quote to remove and reinstall existing auger system and transport to/from shop in N. Houston.

Please let me know if you have any questions.

Sincerely,

Cecil Bell Jr
281-960-2751



May 7, 2021

Mr. Kenneth Hughes, Mayor
City of Fairfield
425 W. Commerce Street
Fairfield, Texas 75480

Re: Exhibit C – Scope of Services
2021 Street Rehabilitation Opinion of Probable Construction Cost

Mayor Hughes:

Thank you for giving Hayter Engineering the opportunity to provide this agreement to the City of Fairfield regarding the preparation of an Opinion of Probable Construction Cost (OPCC) to rehabilitate 20 street segments. It is my understanding that the City has selected Hayter Engineering based upon our ability and experience, as is required by the Texas Engineering Practice Act.

Below you will find Hayter Engineering's understanding of the project as well as the proposed scope of services.

PROJECT UNDERSTANDING

A. General

The City has prepared a list of 20 street segments in areas around town that are in need of an overlay or a full reconstruction. These streets are deteriorated to the point where rehabilitation is required to maintain safe travel.

The proposed project includes performing site visits to measure the limits of the pavement rehabilitation or overlay and prepare an OPCC for each street segment. The goal of the project is to provide the City with budgetary numbers to aid in preparation of the City's FY 2021/22 and 2022/23 budgets. It is our understanding that 12 street segments are proposed to be included in the City's FY 2021/22 budget and 8 street segments are proposed to be included in the City's FY 2022/23 budget.

This scope of services is provided as a supplemental to the Agreement for Professional Services.

SCOPE

B. Preliminary Engineering Phase Services

1. Site Visit
 - a. Site Visits will be performed to take measurements of the streets in the field to verify accuracy of aerial imagery.
 - b. The site visits will be coordinated with the public works director so that the area to be rehabilitated can be discussed while onsite.
 - c. The streets will not be measured in their entirety. Rather, aerial imagery will be used to determine quantities, and the site visits will verify the accuracy of the aerial imagery.
2. Preparation of OPCC
 - a. The amount of rehabilitation each street requires will be agreed upon by the City and Hayter Engineering while onsite. The streets will either be overlayed with asphalt or have full subgrade reconstruction and new asphalt. This will be determined while onsite by whether base failure is

Practical Infrastructure Solutions

4445 SE Loop 286 | Paris, TX 75460 | haytereng.com

ixEng

ixSurv



present. Hayter Engineering will look for alligator cracking, potholes, rutting, or upheaving of the pavement to determine whether base failure is present, and will determine with the City whether the base failure is in enough quantity to justify a full street reconstruction, or just in a defined area.

- b. The OPCC will be presented as a PDF document.
- c. A meeting can be held at the City's request to review the results of the OPCC.

C. Additional Services

Services in addition to those defined above are not included; however, can be performed, with approval. These additional services will be performed based upon a negotiated fee or on a reimbursable, time and materials basis. Additional services include, but are not limited to:

- 1. Geotechnical investigation;
- 2. Design of any improvement projects;
- 3. Additional meetings other than those listed above;
- 4. Survey phase services;
- 5. Bidding phase services;
- 6. Construction phase services;
- 7. Public outreach such as meetings with concerned citizens;
- 8. Archeological services; and
- 9. Environmental services.

D. Limitations and Exclusions

- 1. Services not set forth above and in Exhibit B of this Agreement are specifically excluded from the scope of services. Hayter Engineering assumes no responsibility to perform any services not specifically listed in Exhibits B & C.

E. Compensation

Hayter Engineering proposes on performing our services on a time and expense basis. The estimated fees for the above-described services shall be as follows:

- Preparation of OPCC (time and expense) \$8,495

If you have any questions, I can be contacted at (903) 785-0303 or at KevinVanhoozier@haytereng.com.

Sincerely,

Hayter Engineering



Kevin R. Vanhoozier, P.E.
Project Manager

AGREEMENT FOR PROFESSIONAL SERVICES

This AGREEMENT is entered into by the City of Fairfield, a municipal corporation, acting herein through its Mayor, duly authorized to act by the City Council, hereinafter called "OWNER," and HAYTER ENGINEERING, INC., a Texas corporation, acting herein through a duly authorized officer, herein called "ENGINEER," because OWNER desires ENGINEER'S services in connection with engineering services for preparation of a Street Rehabilitation Opinion of Probable Construction Cost (OPCC).

WITNESSETH:

For the mutual promises and benefits herein described, the parties agree as follows:

1. Term of AGREEMENT: This AGREEMENT shall become effective on the day it is executed and shall continue in effect thereafter until the services provided for herein have been performed, or until terminated as provided herein.
2. Services to be Performed by ENGINEER: Professional services are detailed in Exhibit B – Professional Services and Exhibit C – Scope of Services hereto.

OWNER may request additional services of any type normally rendered by ENGINEER. These will be called "additional services," and compensation shall be determined as per Section 3(b) hereof.

Professional services during the construction period, if any such services are included in this AGREEMENT, are understood to be for the time of completion initially specified in the corresponding construction contract, and services beyond that time, including services as expert witness or assisting in litigation, or services due to failure of the CONTRACTOR to complete on time, will be deemed additional services.

Professional services provided are limited to those set forth in this agreement. The ENGINEER shall have no other obligations or responsibilities beyond those listed herein.

3. Compensation of ENGINEER: Owner shall pay ENGINEER as follows:

- (a) Professional Services:

OPCC Preparation (time and expense)	\$8,495
-------------------------------------	---------

- (b) OWNER shall pay ENGINEER for additional services as outlined in Exhibit B and as authorized in writing by OWNER at the per diem rates in Exhibit A hereto, plus reimbursable expenses.
- (c) ENGINEER may submit monthly statements for professional and additional services. These will be based upon ENGINEER'S estimate of services completed at the time, and OWNER shall make prompt payments. If OWNER fails to pay

ENGINEER within sixty (60) calendar days of the receipt of ENGINEER'S statement, the amounts due ENGINEER shall increase at the rate of one percent (1%) a month. ENGINEER may, after giving seven (7) days written notice to OWNER, suspend services until paid.

- (d) In the event of termination by OWNER, ENGINEER shall be entitled to payment for services rendered through receipt of termination notice. ENGINEER will also be entitled to payment for all reasonable termination expenses.
- (e) "Termination expenses" means reimbursable expenses, salaries, and overhead costs due to termination, including, but not limited to, transferring job records to OWNER, termination negotiations, and reassignment of personnel.

"Reimbursable expenses" include, but are not limited to, long distance telephone, postage, equipment, expendables, mileage, subcontractors or special consultants, freight, testing fees, copies, and blueprints. Where special consultants or subcontractors are used as additional services, the ENGINEER'S reimbursement shall include a service charge equal to 5% of the subcontractor's invoice amount.

- 4. Services to be Performed by OWNER: OWNER shall: (i) designate a specific person as OWNER's representative; (ii) provide ENGINEER with any previous studies, reports, data, final site layouts, budget constraints, special OWNER requirements, or other pertinent information known to OWNER; no charge will be made to ENGINEER for such information, and OWNER and its agencies will cooperate with ENGINEER to provide said information, in every way possible to facilitate the performance of the project; (iii) ensure access for the ENGINEER to properties necessary for performance of the ENGINEER'S work; (iv) provide legal, accounting, or insurance consultants, financial advisors or other similar specialists as required for the project; (v) make prompt payments in response to ENGINEER'S statements; and (vi) respond in a timely fashion to requests from the ENGINEER. ENGINEER is entitled to rely upon and use, without independent verification and without liability, all information and services provided by OWNER or OWNER's appointees, or with respect to buried utilities, the utility providing service in the project area.
- 5. Termination: The obligation to provide further services under this AGREEMENT may be terminated by either party upon ten (10) calendar days written notice, in the event of substantial failure by the other party to perform in accordance with the terms hereof.
- 6. Reuse of Documents: All documents prepared by ENGINEER are instruments of service for the specific project contemplated under this AGREEMENT. They are not intended for reuse on extensions of that project, or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability to ENGINEER.
- 7. Notices: Any notices to be given hereunder by either party to the other may be affected either by personal delivery, in writing, or by registered or certified mail.

8. Sole Parties and Entire AGREEMENT: This AGREEMENT shall not create any rights or benefits to anyone except the OWNER and ENGINEER and contains the entire agreement between the parties. Oral modifications to this agreement shall have no force or effect.
9. Texas Law to Apply; Successors; Construction: This AGREEMENT shall be construed under and in accordance with the laws of the State of Texas. It shall be binding upon, and inure to the benefit of, the parties hereto and their representatives, successors and assigns. Should any provisions in this AGREEMENT later be held invalid, illegal or unenforceable, they shall be deemed void, and this AGREEMENT shall be construed as if such provision had never been contained herein.
10. Insurance: ENGINEER and CONSULTANT shall provide, pay for, and maintain in force at all times during the performance of the Services insurance in compliance with the insurance requirements of the Prime Contract. In the event the Prime Contract does not contain any insurance requirements, or to the extent such insurance requirements contained in the Prime Contract are less than the following insurance requirements, ENGINEER and CONSULTANT shall provide, pay for, and maintain the following minimum insurance:
- i. Workers' Compensation Insurance as may be required by all state and federal workers' compensation acts, the Federal Longshoremen's and Harbor Workers' Compensation Act and such other acts as may be applicable to the Services, however, such coverage shall not be limited by any limitation on the amount or type of damages, compensation, or benefits payable by or for CONSULTANT under any Workers' Compensation Acts, Disability Benefit Acts, or other such statutory employee benefit acts. As a minimum with amounts required by law or \$1,000,000 whichever is greater.
 - ii. Employers' Liability Insurance with amounts required by law or \$1,000,000 whichever is greater.
 - iii. Commercial General Liability Insurance covering liabilities for death and personal injury and liabilities for loss of or damage to property with combined single limit of \$1,000,000 per occurrence, \$300,000 damages to rented facilities, \$5,000 medical expenses, \$100,000 for personal injury, and \$2,000,000 in the aggregate.
 - iv. Commercial Automobile Liability Insurance with a minimum \$1,000,000 per occurrence coverage for both bodily injury and property damage.
 - v. Professional Liability Insurance with limits of liability not less than \$2,000,000 per claim and in the aggregate.
 - vi. If the Services are to be performed within 50 feet from any railroad, CONSULTANT shall obtain and present to ENGINEER before the commencement of the Services a CG 2417 endorsement for its Commercial General Liability coverage. Such endorsement shall list ENGINEER and the Client as additional insureds.
11. Other Provisions: The parties hereto further agree as follows:

- (a) **Limitation of Liability.** In recognition of the relative risks and benefits of the project to both the OWNER and the ENGINEER, the risks have been allocated such that the OWNER agrees, to the fullest extent permitted by law, to limit the liability of the ENGINEER and his subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the ENGINEER and his or her sub-consultants to all those named shall not exceed \$100,000 or the ENGINEER'S total fee for services rendered on this project, whichever is greater. Such claims and causes include, but are not limited to, negligence, professional errors or omissions, strict liability, and breach of contract.
- (b) **The ENGINEER shall not be responsible for delays caused by factors beyond the ENGINEER's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, government ordered industry shutdowns, power or server outages, acts of nature, widespread infectious disease outbreaks (including, but not limited to epidemics and pandemics), failure of any governmental or other regulatory authority to act in a timely manner, failure of the OWNER to furnish timely information or approve or disapprove of the ENGINEER's services or work product, or delays caused by faulty performance by the OWNER's or by contractors of any level. When such delays beyond the ENGINEER's reasonable control occur, the OWNER agrees that the ENGINEER shall not be responsible for damages, nor shall the ENGINEER be deemed in default of this Agreement.**
- (c) Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than either the date of Substantial Completion for acts or failures to act occurring prior to Substantial Completion or the date of issuance of the final Certificate for Payment for acts or failures to act occurring after Substantial Completion. In no event shall such statute of limitations commence to run any later than the date when the ENGINEER'S services are substantially completed.
- (d) Any opinion of the probable construction cost prepared by the ENGINEER represents only his judgment as a design professional and is supplied for the general guidance of the OWNER. Since the ENGINEER has no control over the cost of labor and material, or many other factors, the ENGINEER does not imply nor guarantee the accuracy of such opinions. If the OWNER elects to redesign or rebid the project to reduce costs, ENGINEER'S services for such rebidding or redesign shall be additional services.
- (e) The ENGINEER has not been retained or compensated to provide design and construction review services relating to any construction contractor's safety precautions or to means, methods, techniques, sequences, or procedures required

for the contractor to perform his work, but not relating to the final or completed structure. The ENGINEER does not in any manner guarantee the performance of the construction contractors.

- (f) ENGINEER will strive to perform services hereunder in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this AGREEMENT, or in any report, opinion, document, or otherwise.
- (g) ENGINEER is not responsible for any damages, including those to third parties, resulting from modifications made to the ENGINEER'S design or technical specifications by a construction manager, value engineer, or other party to the project selected or approved by the OWNER.
- (h) When the ENGINEER is providing an assessment or survey of property being considered for purchase by the OWNER, the OWNER shall secure an agreement from the property owner to protect the OWNER and ENGINEER in the event said assessment or survey finds a condition that could potentially reduce the value of the property.
- (i) Consequential damages. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the OWNER nor the ENGINEER, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss or reputation or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the OWNER and ENGINEER shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.
- (j) Reference communications. The ENGINEER may be required to render opinions about the performance or qualifications of others engaged or being considered for engagement by the OWNER. Those about whom opinions are rendered may, consequently, initiate claims against the ENGINEER. To help create an atmosphere in which the ENGINEER may freely report or express such opinions candidly in the interest of the OWNER, the OWNER agrees to indemnify and hold harmless the ENGINEER against all damages, liabilities or costs, including reasonable attorneys' fees arising from the rendering of such confidential opinions and reports by the ENGINEER to the OWNER.
- (k) Delivery of Electronic Files – In accepting and utilizing any drawings, reports and

EXHIBIT A
Schedule of Per Diem Rates
January 1, 2021

Personnel	Hourly Rates
Principal	185.00
Project Manager	155.00
Project Engineer	135.00
Design Engineer II	125.00
Design Engineer I	110.00
Senior CAD/Survey Technician	95.00
CAD Technician II	70.00
CAD Technician I	60.00
Senior Administrative Assistant	85.00
Administrative Assistant	70.00
On-Site Observer	85.00
Surveyor	145.00
Survey Technician II	65.00
Survey Technician I	50.00
Survey Crew - 2 Man Party	115.00
Survey Crew - 3 Man Party	175.00
Survey Crew – 1 Man GPS	105.00

The schedule of per diem rates may be changed by the ENGINEER at his sole discretion. Time billed for per diem rate services shall be in minimum increments of ¼ hour.

EXHIBIT B

PROFESSIONAL SERVICES

2.1 BASIC PROFESSIONAL SERVICES

2.1.1 General

ENGINEER shall provide for OWNER professional engineering services as hereinafter provided and as described in Exhibit C – Scope of Services. These services will include providing professional engineering consultation and advice and furnishing customary civil engineering services.

2.2 Preliminary Engineering Phase

2.2.1 Consult with OWNER to clarify and define OWNER'S requirements for the Project and review available data.

2.2.2 Advise OWNER as to the necessity of OWNER providing or obtaining from others, data or services outside those of ENGINEER described herein, and assist OWNER in obtaining same.

2.2.3 Preparation of Opinion of Probable Construction Cost as described in Exhibit C.