

**CITY OF FAIRFIELD
CITY COUNCIL MEETING
MARCH 9, 2021**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A REGULAR SCHEDULED MEETING AT 6:00PM ON TUESDAY, March 9, 2021 IN THE CITY OF FAIRFIELD GREEN BARN/CIVIC CENTER, 839 E. COMMERCE ST, FAIRFIELD, TEXAS, 75840 IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, CHAPTER 551 TEXAS GOVERNMENT CODE., AND IN CONJUNCTION WITH THE GUIDANCE AND PROVISIONS PROVIDED BY THE GOVERNOR OF TEXAS IN THE DECLARATION OF DISASTER ENACTED MARCH 13, 2020, MEMBERS OF THE CITY COUNCIL MAY BE PARTICIPATING REMOTELY IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, AS TEMPORARILY MODIFIED BY THE GOVERNOR, AND COUNCIL RULES OF PROCEDURE. MEMBERS OF THE PUBLIC MAY PARTICIPATE BY JOINING AT **(844) 854-2222 AND ENTER CODE 693979.**

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, March 8TH, 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 FEBRUARY 9TH, 2021 COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF FEBRUARY 28TH, 2021.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO APPROVE NOTICE OF THE MAY 1, 2021 ELECTION FOR THE CITY OF FAIRFIELD, TEXAS TO FILL THE PLACE III, PLACE IV AND PLACE V.
7. DISCUSSION AND POSSIBLE ACTION TO APPOINT GREG GIBSON AS ELECTION JUDGE FOR THE MAY 1, 2021 CITY ELECTIONS
8. DISCUSSION AND POSSIBLE ACTION TO APPOINT LINDA SANDFORD AS ALTERNATE ELECTION JUDGE FOR THE MAY 1, 2021 CITY ELECTIONS
9. DISCUSSION AND POSSIBLE ACTION TO ENTER INTO AGREEMENT WITH THE FAIRFIELD INDEPENDENT SCHOOL DISTRICT TO CONDUCT A JOINT MAY 1, 2021 ELECTION
10. DISCUSSION AND POSSIBLE ACTION TO ENTER INTO AN AGREEMENT WITH LIMESTONE COUNTY FOR THE USE OF ELECTION EQUIPMENT FOR MAY 1, 2021 ELECTION.

11. DISCUSSION AND POSSIBLE ACTION TO APPROVE ANNUAL RACIAL PROFILING REPORT.
12. DISCUSSION AND POSSIBLE ACTION TO RENEW SOCCER ASSOCIATION CONTRACT FOR USE OF LESS HAYES AND MOODY REUNION FAIRGROUND FIELDS.
13. DISCUSSION AND POSSIBLE ACTION ON A PURCHASE REQUEST FOR SEWER WORK ON MAIN STREET (FM 488)
14. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF ASBESTOS ABATEMENT AND EXTERIOR RENOVATION OF THE GREEN BARN.
15. DISCUSSION AND POSSIBLE ACTION ON THE APPOINTMENT OF RANDY JOHNSON TO THE BOARD OF THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION.
16. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 03-09-21 FIRE RADIOS.
17. DISCUSSION AND POSSIBLE ACTION ON A PURCHASE REQUEST FOR A DUMP TRAILER.
18. DISCUSSION AND POSSIBLE ACTION ON A PURCHASE REQUEST FOR A POWER AND LIGHT POLE REPLACEMENT AT THE CITY PARK AND FAIRROUNDS.
19. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF A PURCHASE REQUEST FOR LAWNMOVERS AND EQUIPMENT.
20. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF A PURCHASE REQUEST FOR A LANDSCAPING TRAILER TO BE USED AT THE TDCJ BOYD UNIT.
21. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF A PURCHASE REQUEST FOR BAR SCREEN REPAIRS AT THE TDCJ BOYD UNIT WASTEWATER PLANT.
22. EXECUTIVE SESSION
 - ECONOMIC DEVELOPMENT-SECTION 551.072
 1. PROJECT NORWESCO
 - PERSONNEL MATTERS SECTION-551.074 – DELIBERATION THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE OR DISMISSAL OF PUBLIC OFFICER OR EMPLOYEE:
 1. BECKY BOYD
 2. NATE SMITH
23. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION.
24. ADJOURN.

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY **MARCH 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

STATE OF TEXAS
CITY OF FAIRFIELD
COUNCIL MEETING

Date: February, 9, 2021

Time: 6:00 p.m.

Adjourn: 7:24 p.m.

Council present: Angela Oglesbee, Landis Bayless, Bobby Nichols, Mayor Kenny Hughes, Randy Johnson and Jeffrey Price.

1. CALL TO ORDER; PRAYER AND PLEDGE

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

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

Carolyn Bradley spoke about flooding at the General Ledger.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM JANUARY 12, 2021 COUNCIL MEETING.

Randy Johnson made the motion to approve minutes from January 12, 2021 council meeting.

Randy Johnson made the motion to approve minutes from January 12, 2021 council meeting. Jeffrey Price seconded. All voted for.

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

Bobby Nichols made the motion to approve bill register as of January 31, 2021. Landis Bayless seconded. All voted for.

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented

6. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF A CONTRACTUAL AGREEMENT WITH JACOB RAMSEY FOR CITY PROSECUTOR SERVICES.

Landis Bayless made the motion to approve a contractual agreement with Jacob Ramsey for city prosecutor services. Angelo Oglesbee seconded. All voted for.

7. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF PROPOSAL FROM HAYTER ENGINEERING FOR MIMS CREEK PERMIT RENEWAL.

Randy Johnson made the motion to approve proposal from Hayter Engineering for Mims Creek permit renewal. Bobby Nichols seconded. All voted for.

8. DISCUSSION AND POSSIBLE ACTION ON APPROVING RESOLUTION 02-09-2021 POLICE COMPUTERS FOR SUBMITTING A CRIMINAL JUSTICE PROGRAM FY 2022 GRANT APPLICATION TO THE OFFICE OF THE GOVERNOR.

Angela Oglesbee made the motion to approve resolution 02-09-2021 police computers for submitting a Criminal Justice Program FY 2022 grant application to the office of the Governor. Randy Johnson seconded. All voted for.

9. DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING THE CITY ADMINISTRATOR TO SIGN ON INTERLOCAL AGREEMENT WITH THE CITY OF ROSEBUD TO PURCHASE TWO SURPLUS AERATORS FROM THE CITY OF FAIRFIELD FOR \$7,000.00.

Bobby Nichols made the motion authorizing the City Administrator to sign interlocal agreement with the City of Rosebud to purchase two surplus aerators from the City of Fairfield for \$7,000.00. Jeffrey Price seconded. All voted for.

10. DISCUSSION AND POSSIBLE ACTION ON ENACTING A JUVENILE CURFEW ORDINANCE FOR THE CITY OF FAIRFIELD.

Landis Bayless made the motion to enact a juvenile curfew ordinance for the City of Fairfield. Randy Johnson seconded. Landis Bayless, Bobby Nichols and Angela Oglesbee voted for. Randy Johnson and Jeffrey price voted against.

11. DISCUSSION AND POSSIBLE ACTION ON ACCEPTING THE RETIREMENT OF BECKY BOYD.

Randy Johnson made the motion to accept the retirement of Becky Boyd. Bobby Nichols seconded. All voted for.

12. ADJOURN- 7:24 p.m.

Randy Johnson made the motion to adjourn. Bobby Nichols seconded. All voted for.

Mayor, Kenneth D. Hughes

Attest:

Misty L Richardson

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	284.30
			OTHER INSURANCE	284.30
			OTHER INSURANCE	169.48
			OTHER INSURANCE	169.48
		TX CHILD SUPPORT SDU -		123.69
				123.69
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	2,857.29
			FED WITHHOLDING TAX DEPOSIT	3,068.75
			FICA PAYROLL TAX DEPOSIT	2,538.89
			FICA PAYROLL TAX DEPOSIT	2,649.55
			MEDICARE TAX DEPOSIT	593.78
			MEDICARE TAX DEPOSIT	619.65
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	160.00
			457 RETIREMENT PLAN	160.00
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	101.77
			DEPENDENT DENTAL	101.01
			DEPENDENT FAMILY MEDICAL	1,336.07
			DEPENDENT FAMILY MEDICAL	1,319.35
			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	681.80
			FLEX SPENDING	675.32
			VISION - DEPENDENT	106.09
			VISION - DEPENDENT	105.01
			VISION - EMPLOYEE	103.04
			VISION - EMPLOYEE	102.48
		TMRS	TMRS-PAYROLL	3,006.63
			TMRS-PAYROLL	3,123.79
		TX CHILD SUPPORT		145.38
				145.38
		TX CHILDSUPPORT-	CHILDSUPPORT	198.00
			CHILDSUPPORT	198.00
			TOTAL:	26,098.21
ADMINISTRATIVE	GENERAL FUND	VISTA PRINT	CARDS FOR JEFF AND ANGELA	42.21
		FAIRFIELD 84 INVESTMENTS, LLC	2.2021 425 W COMMERCE	1,200.00
		PACK N MAIL	SHIPPING BOOKS	57.20
			SHIPPING	34.31
		EMBASSY SUITES DALLAS-FRISCO	GRADUATION SEMINAR	278.00
		BI-STONE PEST CONTROL	CONF CENT PD CIY HALL	140.00
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	2.2021 PREMIUMS	247.50
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	2.2021 SALES TAX 25%	46,326.45
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	148.00
			OFFICE SUPPLIES	179.60
			OFFICE SUPPLIES	110.35
		WINDSTREAM	TELEPHONE LINES	331.35
		ABC CLIMATE CONTROL STORAGE	UNITS 523 504 519 510	975.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	353.84
			FICA PAYROLL TAX DEPOSIT	340.99
			MEDICARE TAX DEPOSIT	82.76
			MEDICARE TAX DEPOSIT	79.75
		CANON FINANCIAL SERVICES, INC.	2.2021 COPIER LEASE	375.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TALLEY CHEMICAL & SUPPLY	COPIER LEASE PD	93.60
		TML EMPLOYEE BENEFITS POOL	PAPER TOWELS	37.20
			DEPENDENT DENTAL	51.42
			DEPENDENT DENTAL	49.62
			DEPENDENT FAMILY MEDICAL	886.74
			DEPENDENT FAMILY MEDICAL	847.70
			HEALTH/LIFE INSURANCE-EMPL	813.04
			HEALTH/LIFE INSURANCE-EMPL	784.45
			EMPLOYEE DENTAL ONLY	46.81
			EMPLOYEE DENTAL ONLY	45.17
			HEALTH/LIFE INSURANCE-EMPL	5.82
			HEALTH/LIFE INSURANCE-EMPL	5.61
		TMRS	TMRS-PAYROLL	438.95
		TXU ENERGY	TMRS-PAYROLL	421.37
			1.21 USAGE	565.51
			1.21 USAGE	287.04
			1.21 USAGE	72.02
			1.21 USAGE	2.64
		AIR EVAC	2.2021 PREMIUMS	306.00
		U.S. POST MASTER	BOX RENEWAL	150.00
		NORTHLAND CABLE	EXPRESS ONE DAY	26.35
			2.21 PD	949.43
		ABC STORAGE	2.2021 425 W COMMERCE	457.42
			UNITS 149 148 AND 150	186.66
		SAM'S RESTAURANT	3.2020 STORAGE	216.66
		**PAYROLL EXPENSES	THANKSGIVING	348.57
			2/01/2021 - 2/28/2021	12,371.08
			TOTAL:	71,769.25
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	2.2021 CONTRACT	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	NORTHLAND CABLE	2.21 CIVIC CENTER	199.98
			TOTAL:	199.98
FIRE DEPARTMENT	GENERAL FUND	ATMOS ENERGY	2.2021 221 KEECHI	631.36
		TXU ENERGY	1.21 USAGE	415.36
			TOTAL:	1,046.72
JUDICIAL	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	123.18
			FICA PAYROLL TAX DEPOSIT	125.04
			MEDICARE TAX DEPOSIT	28.81
			MEDICARE TAX DEPOSIT	29.25
		LT SYSTEMS INC.	COURT PROGRAM ANNUAL	2,000.00
		STATE COMPTROLLER	2020 4TH QUARTER CRIMINAL	3,377.14
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT SPOUSE MEDICAL	235.67
			DEPENDENT SPOUSE MEDICAL	235.67
			HEALTH/LIFE INSURANCE-EMPL	653.70
			HEALTH/LIFE INSURANCE-EMPL	653.70
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	TMRS-PAYROLL	163.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	TMRS-PAYROLL	165.68
			2/01/2021 - 2/28/2021	4,330.00
			TOTAL:	12,204.90
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	2/2021 CONTRACT	1,000.00
			TOTAL:	1,000.00
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	FREEZE PREVENTATIVE	12.15
		DOROTHY BROWN	DEPOSIT RENTAL REIMBURSEME	300.00
		J & H ELECTRIC	GENERATOR REPAIR, LIGHT PO	43.00
		ACE HARDWARE & LUMBER COMPANY	SCREWS	5.99
			FLOOR IN LAWNMOWER SHED	36.37
			REPAIR WATER LEAKS @PARK	202.53
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	171.61
			FICA PAYROLL TAX DEPOSIT	166.35
			MEDICARE TAX DEPOSIT	40.14
			MEDICARE TAX DEPOSIT	38.91
		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	4.68
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	210.36
			TMRS-PAYROLL	203.91
		TXU ENERGY	1.21 USAGE	3,600.49
			1.21 USAGE	11.86
		ERMA EATMON	DEPOSIT RENTAL RETURN	300.00
		KIMBERLY LEWIS	DEPOSIT RENTAL RETURN	300.00
		**PAYROLL EXPENSES	2/01/2021 - 2/28/2021	5,450.90
			TOTAL:	12,486.61
POLICE DEPARTMENT	GENERAL FUND	VISTA PRINT	COMPLAINT CARDS PD	36.26
		CERTIFIED PAYMENTS	CERTIFIED PAYMENTS	1.00
		DAYS INN DAY STOP KEMAH	DAYS INN DAY STOP KEMAH	182.51
		BI-STONE PEST CONTROL	CONF CENT PD CIY HALL	100.00
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	20.99
		J & H ELECTRIC	GENERATOR REPAIR, LIGHT PO	173.75
		WINDSTREAM	TELEPHONE LINES	331.35
		AT&T MOBILITY	PD CELL PHONES	1,509.74
		MG AUTOMOTIVE	UNIT 8 FUEL PUMP	668.52
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,326.46
			FICA PAYROLL TAX DEPOSIT	1,451.23
			MEDICARE TAX DEPOSIT	310.21
			MEDICARE TAX DEPOSIT	339.39
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	103.35
			DEPENDENT DENTAL	103.35
			DEPENDENT FAMILY MEDICAL	446.16
			DEPENDENT FAMILY MEDICAL	446.16
			DEPENDENT SPOUSE MEDICAL	707.01
			DEPENDENT SPOUSE MEDICAL	707.01
			HEALTH/LIFE INSURANCE-EMPL	4,575.90
			HEALTH/LIFE INSURANCE-EMPL	4,575.90
			EMPLOYEE DENTAL ONLY	263.48
			EMPLOYEE DENTAL ONLY	263.48
			HEALTH/LIFE INSURANCE-EMPL	32.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TMRS	HEALTH/LIFE INSURANCE-EMPL	32.76
			TMRS-PAYROLL	1,722.90
		FAIRFIELD PAINT & BODY	TMRS-PAYROLL	1,875.89
		LISA FOREE, RTA FREESTONE COUNTY TAX O	UNIT 8 PD FORD INCEPTOR	1,121.28
			LISA FOREE, RTA FREESTONE	22.50
			PD REGISTRATION	7.50
			LISA FOREE, RTA FREESTONE	1.00
			PD REGISTRATION	1.00
		AXON ENTERPRISES, INC	ANNUAL PAYMENT FOR TAZERS	5,184.00
		DAPPER DISIGNS	PD EMBROIDERY	59.97
		**PAYROLL EXPENSES	2/01/2021 - 2/28/2021	47,352.53
			TOTAL:	76,057.30
STREETS AND DRAINAGE	GENERAL FUND	FAIRFIELD FARM & RANCH	SALT FOR SIDEWALKS	32.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	340.50
			FICA PAYROLL TAX DEPOSIT	342.63
			MEDICARE TAX DEPOSIT	79.64
			MEDICARE TAX DEPOSIT	80.14
		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	9.36
			HEALTH/LIFE INSURANCE-EMPL	9.36
		TMRS	TMRS-PAYROLL	422.25
			TMRS-PAYROLL	418.24
		TXU ENERGY	1.21 USAGE	3,368.36
		**PAYROLL EXPENSES	2/01/2021 - 2/28/2021	11,818.62
			TOTAL:	21,553.78
COMMUNITY DEVELOPMENT	GENERAL FUND	EDDIE'S AUTOBODY & TIRE	#134 TIRES	399.96
		FAIRFIELD LIONS CLUB	VISION MACHINE COF, CTY, H	2,110.00
			TOTAL:	2,509.96
FEDC	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	223.31
			FICA PAYROLL TAX DEPOSIT	223.31
			MEDICARE TAX DEPOSIT	52.23
			MEDICARE TAX DEPOSIT	52.23
		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	4.68
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	306.51
			TMRS-PAYROLL	306.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	ENTERPRISE	**PAYROLL EXPENSES	2/01/2021 - 2/28/2021	8,065.98
			TOTAL:	11,555.78
		AFLAC	OTHER INSURANCE	48.68
			OTHER INSURANCE	49.61
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT	OTHER INSURANCE	32.40
				174.63
		COMMUNITY NATIONAL BANK & TRUST OF TEX		174.63
			FED WITHHOLDING TAX DEPOSI	976.48
			FED WITHHOLDING TAX DEPOSI	3.89
			FED WITHHOLDING TAX DEPOSI	1,365.40
			FICA PAYROLL TAX DEPOSIT	827.28
			FICA PAYROLL TAX DEPOSIT	12.34
			FICA PAYROLL TAX DEPOSIT	1,050.25
			MEDICARE TAX DEPOSIT	193.48
			MEDICARE TAX DEPOSIT	2.89
			MEDICARE TAX DEPOSIT	245.62
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	30.63
			DEPENDENT DENTAL	31.23
			DEPENDENT FAMILY MEDICAL	1.20
			DEPENDENT FAMILY MEDICAL	9.56
			DEPENDENT LIFE	1.56
			DEPENDENT LIFE	1.58
			DEPENDENT SPOUSE MEDICAL	196.95
			DEPENDENT SPOUSE MEDICAL	199.47
			LIFE INSURANCE	11.65
			LIFE INSURANCE	11.95
			FLEX SPENDING	105.56
			FLEX SPENDING	111.56
			VISION - DEPENDENT	43.20
			VISION - DEPENDENT	44.06
			VISION - EMPLOYEE	46.61
			VISION - EMPLOYEE	47.04
		TMRS	TMRS-PAYROLL	974.82
			TMRS-PAYROLL	13.93
			TMRS-PAYROLL	1,227.87
			TOTAL:	8,300.41
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	7.86
			FICA PAYROLL TAX DEPOSIT	1.21
			FICA PAYROLL TAX DEPOSIT	5.11
			MEDICARE TAX DEPOSIT	1.84
			MEDICARE TAX DEPOSIT	0.28
		STATE COMPTROLLER	MEDICARE TAX DEPOSIT	1.20
			GARBAGE SALES TAX 12/20	970.60
			GARBAGE SALES TAX 1/21	834.06
			GARBAGE TAX	1,267.42
		TML EMPLOYEE BENEFITS POOL	10.31.2020 GARBAGE TAX	1,210.43
			HEALTH/LIFE INSURANCE-EMPL	32.03
			HEALTH/LIFE INSURANCE-EMPL	21.66
			EMPLOYEE DENTAL ONLY	1.84
			EMPLOYEE DENTAL ONLY	1.25
			HEALTH/LIFE INSURANCE-EMPL	0.23
		TMRS	HEALTH/LIFE INSURANCE-EMPL	0.15
			TMRS-PAYROLL	9.63

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS-PAYROLL	1.48
		**PAYROLL EXPENSES	TMRS-PAYROLL	6.27
			2/01/2021 - 2/28/2021	228.75
			TOTAL:	4,603.30
WATER OPERATIONS	ENTERPRISE	GLOBAL PAYMENTS	12.31 CC FEES FOR PAYMENTS	623.72
			1.31.2021 CREDIT CARD PAYM	698.20
			11.30.2020CREDIT CARD PAYM	332.55
		FIRERESQ, INC	FIRE HYDRANT DIFFUSER	755.54
		CAPPS TRUE VALUE HARDWARE	WATSON WELL REPAIRS	15.02
			LEAK AT BARN	7.97
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	11.46
			OFFICE SUPPLIES	50.99
		ACE HARDWARE & LUMBER COMPANY	WATSON CL ROOM	59.99
			ELEVATION STORAGE	21.16
		JOHNSON LAB & SUPPLY	SUPPLIES	3,102.34
		LONESTAR MAINTENANCE & SE	CLZ FF	422.48
			CHLORINE BOTTLE RENT FF	100.00
		WINDSTREAM	TELEPHONE LINES	331.35
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	206.10
			FICA PAYROLL TAX DEPOSIT	9.92
			FICA PAYROLL TAX DEPOSIT	347.05
			MEDICARE TAX DEPOSIT	48.20
			MEDICARE TAX DEPOSIT	2.32
			MEDICARE TAX DEPOSIT	81.17
		AMAZON.COM	CELLET TABLET MOUNT FOR TR	29.99
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	15.26
			DEPENDENT DENTAL	17.68
			DEPENDENT FAMILY MEDICAL	11.15
			DEPENDENT SPOUSE MEDICAL	56.14
			DEPENDENT SPOUSE MEDICAL	77.64
			HEALTH/LIFE INSURANCE-EMPL	833.91
			HEALTH/LIFE INSURANCE-EMPL	966.24
			EMPLOYEE DENTAL ONLY	48.01
			EMPLOYEE DENTAL ONLY	55.65
			HEALTH/LIFE INSURANCE-EMPL	5.97
			HEALTH/LIFE INSURANCE-EMPL	6.92
		ATMOS ENERGY	300 LOVE ST CITY BARN	113.74
		TMRS	TMRS-PAYROLL	259.72
			TMRS-PAYROLL	12.16
			TMRS-PAYROLL	433.28
		TXU ENERGY	1.21 USAGE	4,514.07
		U.S. POST MASTER	U.S. POST MASTER	616.70
		NORTHLAND CABLE	2.21 CITY BARN	99.99
			2.21 WATSON WELL	99.99
		USABUEBOOK	DPD PILLOWS	730.52
		**PAYROLL EXPENSES	2/01/2021 - 2/28/2021	9,278.46
			TOTAL:	25,510.72
WASTEWATER OPERATIONS	ENTERPRISE	FLATT STATIONERS, INC.	OFFICE SUPPLIES	30.32
		J & H ELECTRIC	GENERATOR REPAIR, LIGHT PO	278.00
		MID-AMERICAN RESEARCH CHE	CHEMICAL FOR BASIN	2,993.43
		LYLE OIL CO.	MIMS DIESEL FOR GENERATOR	101.40
		WELLS FARGO BANK	REGISTRATIONS	15.67
		WINDSTREAM	TELEPHONE LINES	331.35
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	613.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA PAYROLL TAX DEPOSIT	1.21
			FICA PAYROLL TAX DEPOSIT	698.08
			MEDICARE TAX DEPOSIT	143.44
			MEDICARE TAX DEPOSIT	0.29
		TML EMPLOYEE BENEFITS POOL	MEDICARE TAX DEPOSIT	163.23
			DEPENDENT DENTAL	56.18
			DEPENDENT DENTAL	55.19
			DEPENDENT FAMILY MEDICAL	2.79
			DEPENDENT FAMILY MEDICAL	11.15
			DEPENDENT SPOUSE MEDICAL	403.42
			DEPENDENT SPOUSE MEDICAL	387.81
			HEALTH/LIFE INSURANCE-EMPL	1,897.97
			HEALTH/LIFE INSURANCE-EMPL	1,798.49
			EMPLOYEE DENTAL ONLY	109.30
			EMPLOYEE DENTAL ONLY	103.54
			HEALTH/LIFE INSURANCE-EMPL	13.59
		TMRS	HEALTH/LIFE INSURANCE-EMPL	12.88
			TMRS-PAYROLL	789.01
			TMRS-PAYROLL	1.48
		TXU ENERGY	TMRS-PAYROLL	893.54
			1.21 USAGE	5,507.57
			1.21 USAGE	171.20
			1.21 USAGE	229.25
			1.21 USAGE	11.04
			1.21 USAGE	934.54
			1.21 USAGE	73.04
			1.21 USAGE	36.86
		L & T WATERWORKS LLC	1.21 WATER BILL	47.18
		O'REILLY AUTO PARTS	#140	34.99
		USABLUBOOK	CLARIFIER TOOLS	1,074.99
		**PAYROLL EXPENSES	2/01/2021 - 2/28/2021	22,158.40
			TOTAL:	42,185.14
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	1.87
			OTHER INSURANCE	0.94
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	280.70
			FED WITHHOLDING TAX DEPOSIT	257.07
			FICA PAYROLL TAX DEPOSIT	222.43
			FICA PAYROLL TAX DEPOSIT	212.51
			MEDICARE TAX DEPOSIT	52.03
			MEDICARE TAX DEPOSIT	49.71
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	0.50
			DEPENDENT DENTAL	0.66
			DEPENDENT FAMILY MEDICAL	1.20
			DEPENDENT FAMILY MEDICAL	9.56
			DEPENDENT LIFE	0.04
			DEPENDENT LIFE	0.02
			DEPENDENT SPOUSE MEDICAL	5.05
			DEPENDENT SPOUSE MEDICAL	2.53
			LIFE INSURANCE	0.61
			LIFE INSURANCE	0.31
			FLEX SPENDING	6.18
			FLEX SPENDING	6.66
			VISION - DEPENDENT	0.71
			VISION - DEPENDENT	0.93
			VISION - EMPLOYEE	6.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
OPERATIONS & MAINTENAN TDCJ		TMRS	VISION - EMPLOYEE	6.73			
			TMRS-PAYROLL	252.22			
			TMRS-PAYROLL	241.39			
		TOTAL:			1,619.16		
		J & H ELECTRIC	GENERATOR REPAIR, LIGHT PO	374.00			
			SUPPLIES	579.21			
			SUPPLIES	83.70			
		ACE HARDWARE & LUMBER COMPANY	CHEMICAL FOR BASIN	2,148.30			
			CLZ TDCJ	844.95			
		MID-AMERICAN RESEARCH CHE	CHLORINE BOTTLE RENT TDCJ	80.00			
			FICA PAYROLL TAX DEPOSIT	222.42			
		LONESTAR MAINTENANCE & SE	FICA PAYROLL TAX DEPOSIT	212.52			
			MEDICARE TAX DEPOSIT	52.02			
		COMMUNITY NATIONAL BANK & TRUST OF TEX	MEDICARE TAX DEPOSIT	49.71			
			#138 FULL SERVICE	106.60			
		FAIRFIELD QUICK LUBE	DEPENDENT DENTAL	1.16			
			DEPENDENT DENTAL	1.53			
		TML EMPLOYEE BENEFITS POOL	DEPENDENT FAMILY MEDICAL	2.79			
			DEPENDENT FAMILY MEDICAL	22.32			
			DEPENDENT SPOUSE MEDICAL	11.78			
			DEPENDENT SPOUSE MEDICAL	5.89			
			HEALTH/LIFE INSURANCE-EMPL	672.10			
			HEALTH/LIFE INSURANCE-EMPL	678.21			
			EMPLOYEE DENTAL ONLY	38.70			
			EMPLOYEE DENTAL ONLY	39.05			
			HEALTH/LIFE INSURANCE-EMPL	4.81			
			HEALTH/LIFE INSURANCE-EMPL	4.86			
		TMRS	TMRS-PAYROLL	273.82			
			TMRS-PAYROLL	262.08			
		TXU ENERGY	1.21 USAGE	4,192.53			
			LIGHT REPAIRS WWTP	106.43			
		WHOLESALE ELECTRIC SUPPLY	2/01/2021 - 2/28/2021	7,051.44			
			TOTAL:			18,122.93	
		NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	92.45	
					FED WITHHOLDING TAX DEPOSI	92.45	
					FICA PAYROLL TAX DEPOSIT	90.31	
					FICA PAYROLL TAX DEPOSIT	90.31	
					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		
TOTAL:					624.18		
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND				FREESTONE CTY HISTORICAL MUSEUM	2.2021 MUSEUM	1,250.00
						FICA PAYROLL TAX DEPOSIT	90.31
						FICA PAYROLL TAX DEPOSIT	90.31
						MEDICARE TAX DEPOSIT	21.12
						MEDICARE TAX DEPOSIT	21.12
						HEALTH/LIFE INSURANCE-EMPL	326.85
						HEALTH/LIFE INSURANCE-EMPL	326.85
						EMPLOYEE DENTAL ONLY	18.82
						EMPLOYEE DENTAL ONLY	18.82
		TML EMPLOYEE BENEFITS POOL					

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	HEALTH/LIFE INSURANCE-EMPL	2.34
			TMRS-PAYROLL	110.70
		**PAYROLL EXPENSES	TMRS-PAYROLL	110.70
			2/01/2021 - 2/28/2021	2,963.28
			TOTAL:	5,353.56
COURT TECHNOLOGY FUND	COURT TECHNOLOGY F	LT SYSTEMS INC.	COURT PROGRAM ANNUAL	2,100.00
			TOTAL:	2,100.00
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	111.45
			FED WITHHOLDING TAX DEPOSIT	303.20
			FICA PAYROLL TAX DEPOSIT	101.80
			FICA PAYROLL TAX DEPOSIT	208.33
			MEDICARE TAX DEPOSIT	23.81
		TML EMPLOYEE BENEFITS POOL	MEDICARE TAX DEPOSIT	48.72
			DEPENDENT DENTAL	8.86
			DEPENDENT DENTAL	8.86
			DEPENDENT FAMILY MEDICAL	191.21
			DEPENDENT FAMILY MEDICAL	191.21
			VISION - DEPENDENT	12.50
			VISION - DEPENDENT	12.50
			VISION - EMPLOYEE	6.25
		TMRS	VISION - EMPLOYEE	6.25
			TMRS-PAYROLL	128.94
			TMRS-PAYROLL	249.22
			TOTAL:	1,613.11
WATER OPERATIONS	WESTWOOD WATER	VISTA PRINT	BUSINESS CARDS FOR JAMES J	24.89
		BAYLESS AUTO SUPPLY	HENRY BROWN WTP	69.99
		ACE HARDWARE & LUMBER COMPANY	HENRY BROWN WELL REPAIRS	46.72
			INTERCONNECT REPAIRS	56.17
		LONESTAR MAINTENANCE & SE	CHLORINE BOTTLE RENT WW	35.00
		WELLS FARGO BANK	REGISTRATIONS	7.83
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	101.80
			FICA PAYROLL TAX DEPOSIT	208.33
			MEDICARE TAX DEPOSIT	23.81
		TML EMPLOYEE BENEFITS POOL	MEDICARE TAX DEPOSIT	48.72
			DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	446.16
			DEPENDENT FAMILY MEDICAL	446.16
			HEALTH/LIFE INSURANCE-EMPL	326.85
			HEALTH/LIFE INSURANCE-EMPL	326.85
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	HEALTH/LIFE INSURANCE-EMPL	2.34
			TMRS-PAYROLL	139.99
		TXU ENERGY	TMRS-PAYROLL	270.58
		WESTWOOD UTILITY CORPORATION	1.21 USAGE	8.13
			WESTWOOD UTILITIES PAYMENT	104,987.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	2/01/2021 - 2/28/2021	5,402.25
			TOTAL:	113,061.68

===== FUND TOTALS =====		
01	GENERAL FUND	248,982.49
02	ENTERPRISE	80,599.57
06	TDCJ	19,742.09
07	HOTEL/MOTEL FUND	5,977.74
19	COURT TECHNOLOGY FUND	2,100.00
23	WESTWOOD WATER	114,674.79

	GRAND TOTAL:	472,076.68

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF FAIRFIELD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 2/01/2021 THRU 2/28/2021
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 2/01/2021 THRU 2/28/2021

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 2/28/2021
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



TO: Mayor, City Council

FROM: Nate Smith, City Administrator *NES*

DATE: March 5, 2021

RE: City Administrator Report

Projects Update

Here is an overview of city projects.

1. CDBG Water Tower Project – Surveyors with GrantWorks are to be in the city this week. I have informed the newspapers and radio station. There will also be posts on social media.
2. Housing Project – A working group of David Fowler, Clyde Woods, Erin Harrup, Opal Oliver, and myself have been meeting weekly to work on ways to streamline the building permit process and stimulate construction in the city. Preliminary work has been positive and we will soon be meeting with contractors and creating a pilot project.
3. Downtown Committee – An ad-hoc group of city staff and council has been meeting with the Trinity Star Arts Council on improvements to the downtown square. A meeting was to be held last month but was canceled due to the winter storm. It is being rescheduled for March or April.
4. Updates – We had two emergency situations last month. Here is where we stand on both fronts.
 - a. COVID-19
 - i. I am still working with the state on the Coronavirus Relief Fund reimbursement. It has been frustrating, but we are close to the end.
 - ii. As you are likely aware, on March 10, the mask mandate and COVID-19 restrictions on occupancy limits will lapse. We do have a few boxes of masks available.
 - iii. Vaccine supply is ramping up across Freestone County. We will start seeing more Johnson and Johnson vaccine in the coming weeks. I am working with Judge Linda Grant on hosting a drive-thru vaccination clinic in the near future. The clinic will also help vaccinate home-bound seniors.
 - b. February Winter Weather
 - i. We responded well to the winter storm last month. The emergency declaration we issued has expired.
 - ii. Overall, we had about \$10,000 in damage and overtime needed to repair our water system during the deep freeze.
 - iii. I would like to point out the following employees for their exceptional work during the storm: Clyde Woods, James Jones, Vic Rutherford, Ronnie Fantroy, Misty Richardson, Amber Brock, Jeri Hunter, Kelly Armstrong, and David Utsey. These men and women went above the call of duty to respond to this storm. Their efforts are joined by the work done by responders across



- the county who worked day and night to respond to the storm damage.
- iv. The state is now in the recovery phase of operations for this storm. Federal assistance has opened up for individuals for repairs. As for public assistance, the avenues of funding are for only emergency protective measures, such as shelter or evacuation. The Texas Department of Emergency Management is asking cities and counties to report damage so that a fuller picture of the storm's effects can be presented to FEMA.
 - v. We will have customers who have higher than normal water bills due to leaks caused by the storm. We will work with them on a case-by-case basis to help, such as payment extensions.

Budget Report

Here is an update on the city's budget, ending February 28.

Revenue

- Property Tax – The city has received 43.49 percent of property tax payments, or \$356,018.76. Delinquent tax collection is above budget at 72 percent.
- Sales Tax – Sales tax for the month of March will be available around March 10. For February, sales tax was 1.5 percent lower than the previous year, or about \$3,000. For the fiscal year, the city is up 4.9 percent and up 1.6 percent for the calendar year.
- Other General Fund Revenues – Other revenues for the General Fund trended as usual for the COVID-19 pandemic. Municipal Court revenue is under projections due to the pandemic. Building permit fees, is 65.28 percent of budget and higher than projected.
- Enterprise Fund – Revenues for the Enterprise Fund is at 38.77 percent of budgeted revenue.
- TDCJ Fund – Revenues for the Boyd Unit facility is at 32.44 percent of budgeted revenue.
- Hotel/Motel Fund – Revenues are at 22.18 percent collected.

Expenditures

- General Fund – General Fund expenditures are at 43.82 percent.
- Enterprise Fund – Enterprise Fund expenditures are at 34.64 percent.
- TDCJ Fund – Total expenditures are at 27.33 percent.
- Hotel/Motel Fund – Expenditures are at 33.79 percent.

DIRECTORS REPORT

March 1, 2021

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 539 thousand gallons per day for the month of February. The water wells have produced 15 million gallons for the month of February
2. I would like to thank all personnel involved during the winter storm. They did an outstanding job throughout the entire outage.
3. Water Dept: A Monthly Report is attached for Mayor and Council review.
4. Water Dept: The City and Westwood meters were read on February 22. All went well.
5. The City did not conduct cutoff for the month of February.
6. City Employees had a total of 51 Work Orders for the month of February. 8 have not been completed or processed. A Service Order Report is attached.
7. On February 24, 2021 Mims Creek WWTP received an exit interview for a compliance investigation. All went well, no violations were found. Documents are attached for the Mayor and Councils review.
8. Mims Creek WWTP: The WWTP is operating properly. A monthly Report is attached.
9. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

Directors Report Cont.

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 79 thousand gallons per day for the month of February.
2. City/Westwood Utilities did not conduct cutoffs for the month of February.
3. Westwood had a total of 9 Work Orders issued for the month of February. 1 has not been completed or processed.

Street and Construction Department:

1. Street Dept.: A complete report is attached from the Street Department from both Lead Men.
2. Street Employees have been hauling downed limbs all through town.
3. The City Dump was open February 22 – February 27 from 8am - 5pm for free, due to the winter storm.
4. Fuel Report for the month of February is attached for the Mayor and Councils review.

Parks Department:

1. Park Dept.: A complete Parks Dept. Monthly Report is attached.
2. Parks Dept has been repairing leaks throughout the entire park.

Respectfully Submitted,

Clyde Woods
Director of Public Works

February Monthly Report 2021

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
 - Ind. – **5.9** HB. – **13.5**
 - 1251 S Bateman - Sewer stoppage.
 - Ind. – **4.6** HB. – **12.1**
 - Ind. – **4.9** HB. – **12.8**
 - Ind. – **8.9** HB. - **11.9**
 - 320 N Steward Ln – Turn on water to locate a leak.
 - Ind. – **3.5** HB. – **11.6**
 - Make sure no one is tied into Bud Black's water line.
 - Ind. – **6.1** HB. – **15.7**
 - Ind. – **4.5** HB. – **8.6**
 - Ind. – **6.5** HB. – **14.7**
 - Repair forced sewer main on 12" line on Hill property between Thousand Oaks lift station and Mims Creek sewer plant.
 - Pulled bulk meters
 - Ind. – **5.0** HB. – **11.8**
 - Ind. – **7.7** HB. – **11.4**
 - 210 CR 1270 – Repair leak from a repair we did on customer side.
 - Ind. – **6.4** HB. – **10.2**
 - Ind. – **6.1** HB. – **12.7**

February Monthly Report 2021

- Call Lyles to top off all generators
- Ind. – **3.1** HB. – **19.2**
- Ind. – **1.4** HB. – **18.1**
- Ind. – **2.2** HB. – **21.0**
- Ind. – **0** HB. – **0**
- Severe weather
- Water shortage
- Cut-off's due to weather.
- Got town water back in service. Open interconnect to start pumping water into Westwood.
- Ind. – **0** HB. – **0**
- Severe weather
- Water shortage
- Cut-off's due to weather.
- Pumping water to Westwood.
- Start thawing out Henry Brown pump house.
- Ind. – **0** HB. – **0**
- Severe weather
- Water shortage
- Cut-off's due to weather.
- Pumping water to Westwood.
- Thaw out Henry Brown pump house.
- Ind. – **0** HB. – **0**
- Severe weather
- Water shortage
- Cut-off's due to weather.

February Monthly Report 2021

- Pumping water to Westwood.
- Pressurize Henry Brown pump house
- Close valve in Oak Forest so Henry Brown supply's Henry Brown's side
- Ind. – 0 HB. – 75.4
- Open valve in Oak Forest and close interconnect so Henry Brown pumping for all of Westwood.
- Ind. – 0 HB. – 37.9
- Ind. – 0 HB. – 33.6
- Cut-on's and cut-off's from winter storm.
- Cut-on's and cut-off's from winter storm.
- Repair chlorine line at Watson water plant.
- Ind. – 0 HB. – 29.4
- Cut-on's and cut-off's from winter storm.
- Replace solenoid at Watson water plant.
- Ind. – 0 HB. – 24.2
- Cut-on's and cut-off's from winter storm.
- Repair chlorine line at Watson water plant.
- Ind. – 0 HB. – 27.2
- Cut-on's and cut-off's from winter storm.
- Started pressuring up Industrial water plant. Susie well did not start up.
- Ind. – 0 HB. – 24.2
- Cut-on's and cut-off's from winter storm.
- Work orders
 - #022805 – 344 W Reunion St – Sewer stoppage. No clean out. Main was flowing.
 - #022806 – 822 Old Palestine Rd – Sewer stoppage. Blockage is on customers side.
 - #022807 – 444 W Commerce St – Check for leak. Leak on customer's side, they were notified.

February Monthly Report 2021

- **#022808** – 428 S Bateman Rd – Sewer stoppage. On our side
- **#022812** – 490 Church St – Check for leak. No leak indicated or seen at the meter.
- **#022815** – 361 S Fairway – Check for leak. Leak on customer side. Rate **0.20 gal/min**. Backyard faucet leaking.
- **#022810** – Line locate on Cooper St.
- **#022811** – 340 S Fairway – Final billing. Read – **9972.14**
- **#022813** – 650.5 Old Mexia Rd – Final billing. Read – **22464**
- **#022816** – 171 N I-45 – Check to see if new house is connected. High water bill. Showed no leak.
Read – **85379.19**
- **#022817** – 210 CR 1270 – Final billing. Off and locked. Replaced cut-off and box. Read – **137271.08**
- **#022819** – 136 Carter St – Turn service on. Read – **88861.97**
- **#022820** – 781 Robindale Ln – Get reading and leave on. Read from Beacon –
Meter 1 – **41689.3** Meter 2 – **28684.2**
- **#022821** – 500 Church St – Check for leak. No leak detected. Read – **140695.03**
- **#022822** – 1201 W HWY 84 – Check for leak. No leak. Water running from Fairfield Paint and Body.
- **#022823** – Turn off for repairs.
- **#022824** – 1023 S Fairway - Turn off
- **#022825** – 210 CR 1270 – Turn on. Turned back off. Something running.
- **#022830** – 320 McDonald St – Turn on. Read – **103.24**
- **#022700** – 401 W Commerce St – Replace Cut-off
- **#022826** – 154 Talford St – Swap endpoint.
Old meter # - **180 247 712** New meter # - **201 316 499**
Old endpoint # - **110 433 199** New endpoint # - **120 823 358**
Old read – **298431.04** New read – **0**
- **#022831** – 115 CR 1265 – Final billing. Read – **11891.24**

February Monthly Report 2021

- **#022834** – Check for leak. No leak found.
- **#022835** – 113 W Reunion St – Sewer odor. No sewer odor when arrived. C/O clear and manhole flowing.
- **#022836** – 426 N Mount St – Turn off and lock.
- **#022839** – 105 S Mount St – Get reading and leave on. Read – **44294.0**
- **#022841** – 250 Williford St – Get reading and leave on. Read – **26548.69**
- **#022842** – 228 Oak St – Turn on. Read – **5110.00**
- **#022844** – 154 Talford St – Swap meter and endpoint.
Old meter – **180 247 712** New meter – **201 316 499**
Old endpoint – **110 433 199** New endpoint – **120 823 358**
Old read – **298431.04** New read – **0**
- **#022845** – 982 S Bateman Rd – Get reading and leave on. Read – **9278.08**
- **#022850** – 202 E Gregg St – Get reading and leave on. Read – **9482.67**
- **#022850** – 202 E Gregg St – Get reading and leave on. Read – **9521.53**
- **#022851** – 352 S Fairway – Turn service on. Read – **7388.4**
- **#022853** – 105 CR 1220 – Water pressure still low. Nothing found wrong on our side.
- **#022854** – 336 Bond St – Water pressure still low. Nothing found on our side. Only in bathtub.
- **#022855** – 436 Sunset Dr – Check water pressure. No hot water. Water pressure at full capacity.
- **#022857** – 217 W Commerce St – Check for leak. Turned meter off, water coming from under the house.
- **#022860** – 622 Hillcrest Ln – Get reading leave on. Read – **177022.10**
- **#022863** – 411 Davis St – Turn service on. Read – **69799.62**
- **#022864** – 595 Reed St – Turn off for repairs. Turned off at cut off on their side.
- **#022865** – 114 CR 1267 – Cut off during storm and not put back. Guys put it all back together correctly.

February Monthly Report 2021

- **#022866** – 522 Troy Ln – Beacon indicates a leak. Leak is on customers side.
- **#022868** – 225 W Reunion St – Sewer stoppage. Stopped up at our tie in. Unstopped.
- **#022869** – 1053 S Bateman Rd – Low water pressure. Water is at full pressure at outside faucet.
- **#022871** – 581 Sherwood Ln – Turn off for repairs.
- **#022872** – 106 N Keechi St – Check leak in the alley. Leak is on RPZ valve. Bypassed RPZ and notified customer.
- **#022873** – 109 Laurel Ln – Help resident locate a leak. Could not find any, possibly under house.
- Water production Fairfield – **15.649**
- Water production Westwood – **2.463**

James, Bubba, Vic, Ronnie, Dustin

FEBRUARY 2021 DAILY LOG

Sum	3,418	4,226	3,887	4,118	15,649,000	66,326,400	49,744,800	33,163,200	N/A	N/A	N/A
Average	122	151	139	147	539,621	N/A	N/A	N/A	22.78%	30.37%	45.56%
Average (3) Highs											
Average (3) Lows											
MAX DAY					1,434,000						

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: February

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	354,000	1.38				
2	413,000	1.13				
3	399,000	1.39				
4	357,000	1.16				
5	365,000	1.09				
6	461,000	0.82				
7	270,000	0.94				
8	418,000	1.38				
9	383,000	0.87				
10	399,000	1.41				
11	318,000	1.08				
12	421,000	0.82				
13	418,000	0.64				
14	373,000	1.01				
15	154,000	0.98				
16	0	0.72				
17	1,297,000	0.56				
18	1,246,000	0.43				
19	1,194,000	0.39				
20	1,434,000	0.36				
21	1,253,000	0.37				
22	783,000	0.30				
23	567,000	0.27				
24	438,000	0.25				
25	476,000	1.44				
26	441,000	1.69				
27	465,000	1.42				
28	552,000	1.76				
TOTAL	15,649,000					
AVG		0.93				
MIN		0.25				
MAX		1.76				
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 - ???? (02-??-09)						
MSRMOR						

**** TOTALS BY STAFF ****

STAFF	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
WILMER TAYLOR	23	5	0	0	0
RANDY MEASLES	3	0	0	0	0
RONNIE FANTROY	2	0	0	0	0
VIC RUTHERFORD	2	0	0	0	0
CLYDE WOODS	13	3	0	0	1
TOTAL ALL STAFF	43	8	0	0	1

MIMS CREEK WASTEWATER PLANT

February 2021

1. Pulled approximately 30,000 gallons of sludge from digester.

2. Average daily flow through plant was .365 MGD.

3. Average blanket at Mims Creek was 9.16 feet.

4. Treated 12.02 MG through Mims Creek for the month.

5. Submitted DMR to TCEQ.

6. Repaired several busted pipes on polymer water lines. (heater fail)

7. Repaired number #3 drying bed tiles and pulled sludge in it.

Clyde Woods

From: Lacy Miller [Lacy.Miller@tceq.texas.gov]
Sent: Wednesday, February 24, 2021 10:32 AM
To: Clyde Woods
Subject: Exit Interview Form
Attachments: inv-exit-interview-form.pdf

Mr. Woods,

I finished looking through all the files and photos. Everything looks good and no violations will result from the investigation. Attached is the exit interview form for reference.

Thank you,
Lacy Miller

TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name	Mims Creek Plant	TCEQ Add. ID No. RN No. (optional)	WQ0010168002 RN10160778
Investigation Type	CCI <input type="checkbox"/> Contact Made In-House (Y/N) <input type="checkbox"/>	Purpose of Investigation	General Compliance
Regulated Entity Contact	Clyde Woods	Telephone No.	9033906359
Title	Public Works Director	Fax No.	
		Date Contacted	01/26/2021
		Date Faxed	

NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and does not represent final TCEQ findings related to violations. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request: identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe.	
No.	Type ¹	Rule Citation (if known)	Description of Issue

¹Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

	02/24/2021		
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Optional)	Date

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 2-26-2021 (February report)

WWTP

1. Pulled Appx. 54,000 gallons of sludge from Digester.
2. Average Daily Flow .147 MGD
3. Average Blanket 70.7 inches
4. Treated 3.977 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Bar Screen is down requires attention. Quotes received for replacement or repair.

WTP

1. Submit BacT samples
2. Average Daily Flow .224 MGD
3. Treated 6.053 MG

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

Date	Master 1	Master 2	Total Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	Initial Time	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	Gal / Day Pumped											
1	23,000	57,000	80,000	712,800	534,600	356,400	11.22%	14.96%	22.45%	VR 0824	0.85	1.35	0.92
2	13,000	51,000	64,000	712,800	534,600	356,400	8.98%	11.97%	17.96%	VR 0836	1.04	1.30	0.98
3	21,000	51,000	72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	VR 0809	0.91	1.31	1.14
4	22,000	51,000	73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	VR 0813	0.95	0.71	1.07
5	19,000	49,000	68,000	712,800	534,600	356,400	9.54%	12.72%	19.08%	JJ 0812	0.98	0.63	0.97
6	20,000	67,000	87,000	712,800	534,600	356,400	12.21%	16.27%	24.41%	DD 1142	1.01	0.52	0.62
7	15,000	38,000	53,000	712,800	534,600	356,400	7.44%	9.91%	14.87%	DD 0740	1.12	0.84	0.79
8	21,000	62,000	83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	JJ 0737	1.09	0.85	0.82
9	19,000	50,000	69,000	712,800	534,600	356,400	9.68%	12.91%	19.36%	JJ 0821	1.14	0.82	0.92
10	22,000	49,000	71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	VR 0817	1.07	2.18	1.09
11	20,000	48,000	68,000	712,800	534,600	356,400	9.54%	12.72%	19.08%	JJ 0747	1.05	2.10	0.92
12	17,000	50,000	67,000	712,800	534,600	356,400	9.40%	12.53%	18.80%	JJ 0733	1.01	2.16	0.82
13	32,000	81,000	113,000	712,800	534,600	356,400	15.85%	21.14%	31.71%	RF 0749	1.12	1.39	1.47
14	22,000	76,000	98,000	712,800	534,600	356,400	13.75%	18.33%	27.50%	RF 0931	1.02	0.88	1.85
15	32,000	91,000	123,000	712,800	534,600	356,400	17.26%	23.01%	34.51%	VR 1030	1.08	0.72	0.68
16	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	VR 1121			0.53
17	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	VR 1016			0.47
18	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	VR 1043			0.29
19	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	RF 1226			0.33
20	0	297,000	297,000	712,800	534,600	356,400	41.67%	55.56%	83.33%	WT 0841	0.87		0.41
21	0	172,000	172,000	712,800	534,600	356,400	24.13%	32.17%	48.26%	RF 0950	2.20		1.88
22	0	158,000	158,000	712,800	534,600	356,400	22.17%	29.55%	44.33%	WT 0809	2.20		0.33
23	0	112,000	112,000	712,800	534,600	356,400	15.71%	20.95%	31.43%	JJ 0749	0.31		0.27
24	0	118,000	118,000	712,800	534,600	356,400	16.55%	22.07%	33.11%	JJ 0842	0.27		0.23
25	0	109,000	109,000	712,800	534,600	356,400	15.29%	20.39%	30.58%	VR 0839	1.70		0.97
26	0	98,000	98,000	712,800	534,600	356,400	13.75%	18.33%	27.50%	WT 0832	1.18		1.18
27	0	91,000	91,000	712,800	534,600	356,400	12.77%	17.02%	25.53%	DD 0846	1.50		1.32
28	0	119,000	119,000	712,800	534,600	356,400	16.69%	22.26%	33.39%	DD 220	1.47		1.21
29													

Sum	318,000	2,145,000	2,463,000	19,958,400	14,968,800	9,979,200	N/A	N/A	N/A
Averag	10,258	69,194	79,452	N/A	N/A	N/A	11.15%	14.86%	22.29%

Average (3) Highs
Average (3) Lows

MAX DAY 297,000

CL2 AVERAGE

MIN DAY
MAX DAY

1.13	1.18	0.87
0.27	0.52	0.23
2.20	2.18	1.88

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: February
 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	80,000	0.92				
2	64,000	0.98				
3	72,000	1.14				
4	73,000	1.07				
5	68,000	0.97				
6	87,000	0.62				
7	53,000	0.79				
8	83,000	0.82				
9	69,000	0.92				
10	71,000	1.09				
11	68,000	0.92				
12	67,000	0.82				
13	113,000	1.47				
14	98,000	1.85				
15	123,000	0.68				
16	0	0.53				
17	0	0.47				
18	0	0.29				
19	0	0.33				
20	297,000	0.41				
21	172,000	1.88				
22	158,000	0.33				
23	112,000	0.27				
24	118,000	0.23				
25	109,000	0.97				
26	98,000	1.18				
27	91,000	1.32				
28	119,000	1.21				
29						
30						
31						
TOTAL	2,463,000					
AVG		0.87				
MIN		0.23				
MAX		1.88				
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
MISC - VARIOUS	3	0	0	0	0
OFF - TURN SERVICE OFF	2	0	0	0	0
LK@M - LEAK @ METER	1	1	0	0	0
ON - TURN SERVICE ON	1	0	0	0	0
MI - METER INFORMATION	1	0	0	0	0
TOTAL ALL CODES	8	1	0	0	0

Clyde Woods

From: Claudis Measles [randymeasles@gmail.com]
Sent: Monday, March 01, 2021 8:00 AM
To: clyde.woods@fairfieldtexas.net

2-1-21 dug ditch on dunbar at jagged edge.
2-2-21 finished ditch at jagged edge. Started digging ditch on greg hit sewer clean out Did repair on clean out. Went back to cleaning ditch on greg.
2-3-21 dug ditch on greg.
2-4-21 put in culvert at jagged edge.
2-5-21 got front tires put on 134. Straitened up ditch at jagged edge. Washed and greased backhoes. Cleaned up barn.

2-8-21 helped Bubba with sewer main in hill pasture.
2-9-21 repaired culvert on sunset.
Cut old water line out of ditch at 319 keechi. Talked to mustang about dump truck. Ordered sign stands and signs from Barco. Talked to Danny green with the state about drainage.
2-10-21 picked up dump truck from mustang 28 degrees took a while to get started. Started talking off alternator.
2-11-21 weather turned bad rain and cold. Picked up limbs around town. Put out salt at city hall and PD.
2-12-21 cut limbs hanging over the streets around town from the freeze (all day).

2-16-21 Bad weathor stayed home. Pulled Vic out of ditch.
2-17-21 bad weather stayed home.

2-22-21 alternator on dump truck, fixed water leak at city barn,picked up fallen limbs around town
2-23-21 picked up limbs on hillcrest. Cut up 2 trees at watson well and hauled to the dump.
2-24-21 repaired fence at watson well. Picked up limbs around town.
2-25-21 picked up limbs around town and cut up tree that fell on the fence at the park. Picked up limbs at the park. Got bid for dump trailer.
2-26-21 picked up limbs and brush at the park.

Sent from my iPhone

Clyde Woods

From: Mark Taylor [marktaylor7m@gmail.com]
Sent: Friday, February 26, 2021 2:14 PM
To: Woods Clyde
Subject: February -2-1-21- worked on yard at Hall. Cut limbs on Bradly. Pushed...

February -2-1-21- worked on yard at Hall. Cut limbs on Bradly. Pushed up brush pile and packed dumpsters. 2-2-21- worked on yard on Hall. 2-3-21 - Finished yard on Hall st. Also Put out asphalt on Hall -1-ton. 2-4-21- work order Oak st repaired rd. Put out asphalt on Old Palestine rd , Dunbar , Bradley , Ashley lane, Anderson , 1.5 tons. 2-5-21- put front tires on 134, cleaned shop, washed and greased E-3, put out asphalt on Sunset and main - 1 ton. 2-8-21 -packed packed dumpsters , push up brush pile , worked on main sewer leak going to mims creek. 2-9-21- packed dumpsters and pushed up brush pile. Put clam bucket on old backhoe. Put stop sign up on Bradly and Ashley. 2-10-21- put street sign up at Old Mexia Rd and Cottonwood Creek. Clean Culverts around town. Put wire rock out on Comanche and Mount 2-11-21- Winter storm setting in picked up down limbs checked and cleaned culverts. 2-12-21- down limbs from winter storms and limbs hanging over roads. 2-15-21- Holiday, 2-16,17,18,19 - off work BLIZZARD 2-22-21- fixed water leak at barn, picked up brush around town , alternator on Ford dump truck 2-23-21 - cut up and hauled off trees at Watson Well..2-24-21- cleaned up burn area at dump, pushed up brush pile , and fixed fence at Watson Well, picked up down limbs in Childs , Tyus , Thousand Oaks , Anderson ln, Bradly, Dunbar. 2-25-21- packed dumpsters , pushed up brush pile. And picked of limbs and trees around town. 2-26-21- packed dumpsters and pushed up brush piles. Worked at park grounds picking up down limbs and trees.

Sent from my iPhone

Monthly Report

Report Range: 02/01/2021 to 02/28/2021

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
02/03/2021 06:29:12	4958	1	1	Clyde Woods	130		1	5213	0	1	\$1.000	0.0	15.200	\$15.20
02/03/2021 13:12:07	4961	1	1	Gary Crook	132		1	1	0	1	\$1.000	0.0	27.100	\$27.10
02/04/2021 10:21:11	4964	1	1	Collin Puckett	140		1	32892	0	1	\$1.000	0.0	14.800	\$14.80
02/04/2021 14:22:18	4965	1	1	Shane Reeves	138		1	83300	0	1	\$1.000	0.0	20.100	\$20.10
02/06/2021 05:34:58	4973	1	1	Bubba Taylor	133		1	7253	0	1	\$1.000	0.0	16.400	\$16.40
02/06/2021 07:20:24	4974	1	1	David Brackens	135		1	108857	0	1	\$1.000	0.0	20.700	\$20.70
02/09/2021 11:48:52	4979	1	1	Collin Puckett	140		1	33100	0	1	\$1.000	0.0	14.400	\$14.40
02/10/2021 11:44:17	4982	1	1	Clyde Woods	130		1	5314	0	1	\$1.000	0.0	11.900	\$11.90
02/10/2021 11:46:52	4983	1	1	Shane Reeves	138		1	83466	0	1	\$1.000	0.0	15.100	\$15.10
02/10/2021 13:05:01	4984	1	1	David Brackens	135		1	109059	0	1	\$1.000	0.0	19.000	\$19.00
02/11/2021 12:49:19	4989	1	1	Bubba Taylor	133		1	7417	0	1	\$1.000	0.0	17.600	\$17.60
02/12/2021 10:17:43	4994	1	1	David Brackens	135		1	10	0	1	\$1.000	0.0	11.000	\$11.00
02/13/2021 13:47:47	4997	1	1	Bubba Taylor	133		1	7517	0	1	\$1.000	0.0	12.800	\$12.80
02/13/2021 14:17:37	4998	1	1	David Brackens	135		1	109238	0	1	\$1.000	0.0	7.700	\$7.70
02/17/2021 06:46:17	5008	1	1	Shane Reeves	138		1	83767	0	1	\$1.000	0.0	18.400	\$18.40
02/17/2021 10:30:29	5009	1	1	Clyde Woods	130		1	5386	0	1	\$1.000	0.0	10.400	\$10.40
02/18/2021 16:21:56	5012	1	1	David Brackens	135		1	109379	0	1	\$1.000	0.0	15.600	\$15.60
02/18/2021 19:02:28	5013	1	1	Clyde Woods	130		1	5464	0	1	\$1.000	0.0	10.200	\$10.20
02/20/2021 14:04:08	5019	1	1	Clyde Woods	130		1	5545	0	1	\$1.000	0.0	11.300	\$11.30
02/23/2021 05:36:09	5023	1	1	Bubba Taylor	133		1	7679	0	1	\$1.000	0.0	19.300	\$19.30
02/23/2021 06:08:09	5024	1	1	Shane Reeves	138		1	83916	0	1	\$1.000	0.0	14.400	\$14.40
02/23/2021 10:26:35	5027	1	1	Collin Puckett	132		1	1	0	1	\$1.000	0.0	17.700	\$17.70
02/23/2021 11:45:04	5028	1	1	David Brackens	135		1	109586	0	1	\$1.000	0.0	22.900	\$22.90
02/25/2021 10:46:11	5038	1	1	David Brackens	135		1	109709	0	1	\$1.000	0.0	19.200	\$19.20
02/26/2021 05:56:15	5041	1	1	Shane Reeves	138		1	84048	0	1	\$1.000	0.0	14.300	\$14.30
02/26/2021 08:54:34	5042	1	1	Clyde Woods	130		1	5649	0	1	\$1.000	0.0	13.700	\$13.70
02/27/2021 09:19:53	5045	1	1	Collin Puckett	132		1	1	0	1	\$1.000	0.0	21.100	\$21.10
02/27/2021 10:39:29	5047	1	1	David Brackens	135		1	110010	0	1	\$1.000	0.0	19.100	\$19.10
02/27/2021 14:02:40	5049	1	1	Bubba Taylor	133		1	7873	0	1	\$1.000	0.0	23.200	\$23.20
Subtotals for Acct: 1 W/WW												0.0	474.600	\$474.60

Transaction Count

29

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	474.60	\$474.60
TOTAL	474.60	\$474.60

536.20

Monthly Report

Report Range: 02/01/2021 to 02/28/2021

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
02/04/2021 06:06:16	4963	1	1	Collin Puckett	131		1	88933	0	1	\$1.000	0.0	20.100	\$20.10
02/05/2021 06:14:26	4967	1	1	Randy Measles	146		1	2433	0	1	\$1.000	0.0	32.900	\$32.90
02/09/2021 05:58:59	4978	1	1	Mark Taylor	134		1	65185	0	1	\$1.000	0.0	28.600	\$28.60
02/11/2021 14:39:59	4991	1	1	Gary Crook	131		1	89123	0	1	\$1.000	0.0	17.900	\$17.90
02/12/2021 06:09:45	4993	1	1	Randy Measles	146		1	2500	0	1	\$1.000	0.0	31.800	\$31.80
02/14/2021 10:47:44	5002	1	1	Shane Reeves	131		1	89252	0	1	\$1.000	0.0	14.800	\$14.80
02/23/2021 08:24:08	5025	1	1	Mark Taylor	134		1	65341	0	1	\$1.000	0.0	30.200	\$30.20
02/25/2021 06:08:31	5037	1	1	Gary Crook	131		1	899416	0	1	\$1.000	999.9	19.600	\$19.60
02/25/2021 11:57:06	5039	1	1	Randy Measles	146		1	2760	0	1	\$1.000	0.0	30.400	\$30.40
02/26/2021 10:07:55	5043	1	1	Randy Measles	146		1	2456	0	1	\$1.000	0.0	6.400	\$6.40
Subtotals for Acct: 2 Streets												100.0	232.700	\$232.70

Transaction Count

10

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	232.70	\$232.70
TOTAL	232.70	\$232.70

197.80

Monthly Report

Report Range: 02/01/2021 to 02/28/2021

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
02/02/2021 14:20:28	4956	1	1	Vic Rutherford	141		1	44849	0	1	\$1.000	0.0	23.900	\$23.90
02/13/2021 07:33:11	4996	1	1	Vic Rutherford	141		1	45053	0	1	\$1.000	0.0	23.800	\$23.80
02/14/2021 06:31:33	5001	1	1	Shane Reeves	136		1	33333	0	1	\$1.000	0.0	20.900	\$20.90
02/16/2021 13:47:30	5007	1	1	Vic Rutherford	141		1	111	0	1	\$1.000	0.0	42.400	\$42.40
02/19/2021 07:13:32	5015	1	1	Vic Rutherford	141		1	14500	0	1	\$1.000	0.0	21.500	\$21.50
02/20/2021 09:17:33	5018	1	1	Vic Rutherford	141		1	14500	0	1	\$1.000	0.0	10.200	\$10.20
Subtotals for Acct: 3 TDJC												0.0	142.700	\$142.70

Transaction Count

6

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	142.70	\$142.70
TOTAL	142.70	\$142.70

152.0

Monthly Report

Report Range: 02/01/2021 to 02/28/2021

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
02/02/2021 12:00:09	4955	1	1	Jerry Hughes	137		1	1234	0	1	\$1.000	0.0	9.900	\$9.90
02/05/2021 14:46:29	4969	1	1	Jerry Hughes	137		1	22112	0	1	\$1.000	0.0	14.900	\$14.90
02/09/2021 14:35:47	4980	1	1	Juan Rodriquez	139		1	121560	0	1	\$1.000	0.0	24.800	\$24.80
02/11/2021 14:27:39	4990	1	1	Jerry Hughes	137		1	22249	0	1	\$1.000	0.0	16.900	\$16.90
02/13/2021 14:36:02	4999	1	1	Jerry Hughes	137		1	22337	0	1	\$1.000	0.0	10.500	\$10.50
02/24/2021 07:35:02	5031	1	1	Juan Rodriquez	139		1	121749	0	1	\$1.000	0.0	25.600	\$25.60
02/27/2021 10:41:50	5048	1	1	Jerry Hughes	137		1	22241	0	1	\$1.000	0.0	15.200	\$15.20
Subtotals for Acct: 4 Parks												0.0	117.800	\$117.80

Transaction Count

7

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	117.80	\$117.80
TOTAL	117.80	\$117.80

187.50

Monthly Report

Report Range: 02/01/2021 to 02/28/2021

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
02/01/2021 15:42:08	4952	1	1	Officer Palacios	6		1	69934	0	1	\$1.000	0.0	5.200	\$5.20
02/02/2021 02:11:23	4953	1	1	Officer Palacios	8		1	70992	0	1	\$1.000	0.0	14.300	\$14.30
02/02/2021 05:32:47	4954	1	1	Officer Markham	7		1	655	0	1	\$1.000	0.0	15.000	\$15.00
02/02/2021 19:13:09	4957	1	1	Officer Alexander	11		1	3665	0	1	\$1.000	0.0	18.600	\$18.60
02/03/2021 08:18:03	4959	1	1	Officer Weinmann	9		1	1464	0	1	\$1.000	0.0	14.400	\$14.40
02/03/2021 10:35:25	4960	1	1	Sgt. Utsey	2		1	39858	0	1	\$1.000	0.0	19.000	\$19.00
02/04/2021 03:32:13	4962	1	1	Officer Markham	7		1	65658	0	1	\$1.000	0.0	7.600	\$7.60
02/04/2021 16:47:01	4966	1	1	Officer Palacios	8		1	71035	0	1	\$1.000	0.0	15.200	\$15.20
02/05/2021 07:15:53	4968	1	1	Officer Frasier	5		1	53812	0	1	\$1.000	0.0	12.900	\$12.90
02/05/2021 15:42:13	4970	1	1	Officer Palacios	6		1	70019	0	1	\$1.000	0.0	10.100	\$10.10
02/05/2021 17:29:34	4971	1	1	Officer Palacios	10		1	4430	0	1	\$1.000	0.0	16.000	\$16.00
02/06/2021 03:24:35	4972	1	1	Officer Palacios	8		1	71165	0	1	\$1.000	0.0	9.400	\$9.40
02/06/2021 12:26:36	4975	1	1	Officer Frasier	5		1	54111	0	1	\$1.000	0.0	15.800	\$15.80
02/07/2021 12:07:21	4976	1	1	Officer Weinmann	9		1	1584	0	1	\$1.000	0.0	18.900	\$18.90
02/07/2021 18:47:49	4977	1	1	Officer Alexander	11		1	3796	0	1	\$1.000	0.0	17.700	\$17.70
02/10/2021 11:27:59	4981	1	1	Chief Bulger	1		1	39731	0	1	\$1.000	0.0	21.500	\$21.50
02/10/2021 16:10:47	4985	1	1	Officer Palacios	6		1	70127	0	1	\$1.000	0.0	9.900	\$9.90
02/11/2021 02:39:39	4986	1	1	Officer Palacios	8		1	71298	0	1	\$1.000	0.0	8.800	\$8.80
02/11/2021 02:42:08	4987	1	1	Officer Palacios	10		1	4605	0	1	\$1.000	0.0	14.700	\$14.70
02/11/2021 12:06:04	4988	1	1	Gary Crook	1		1	1	0	1	\$1.000	0.0	26.000	\$26.00
02/11/2021 16:07:17	4992	1	1	Officer Weinmann	9		1	1731	0	1	\$1.000	0.0	15.700	\$15.70
02/12/2021 17:10:19	4995	1	1	Officer Alexander	11		1	389	0	1	\$1.000	0.0	15.400	\$15.40
02/14/2021 01:34:00	5000	1	1	Officer Markham	7		1	65785	0	1	\$1.000	0.0	12.000	\$12.00
02/15/2021 04:15:33	5003	1	1	Officer Palacios	6		1	70242	0	1	\$1.000	0.0	11.000	\$11.00
02/15/2021 10:28:58	5004	1	1	Officer Palacios	10		1	4563	0	1	\$1.000	0.0	10.900	\$10.90
02/15/2021 10:55:41	5005	1	1	Officer Weinmann	9		1	1910	0	1	\$1.000	0.0	13.200	\$13.20
02/15/2021 23:34:01	5006	1	1	Officer Markham	7		1	65872	0	1	\$1.000	0.0	7.600	\$7.60
02/17/2021 16:19:41	5010	1	1	Officer Markham	7		1	65	0	1	\$1.000	0.0	12.600	\$12.60
02/17/2021 16:57:57	5011	1	1	Officer Markham	6		1	70297	0	1	\$1.000	0.0	9.400	\$9.40
02/19/2021 07:05:22	5014	1	1	Officer Palacios	7		1	68598	0	1	\$1.000	0.0	8.700	\$8.70
02/19/2021 12:44:04	5016	1	1	Collin Puckett	1		1	1	0	1	\$1.000	0.0	26.200	\$26.20
02/20/2021 03:57:10	5017	1	1	Officer Palacios	7		1	66173	0	1	\$1.000	0.0	7.700	\$7.70
02/21/2021 17:39:01	5020	1	1	Officer Palacios	7		1	66271	0	1	\$1.000	0.0	11.100	\$11.10
02/22/2021 09:34:03	5021	1	1	Collin Puckett	1		1	1	0	1	\$1.000	0.0	17.500	\$17.50
02/22/2021 16:03:08	5022	1	1	Officer Weinmann	9		1	2009	0	1	\$1.000	0.0	16.000	\$16.00
02/23/2021 09:20:48	5026	1	1	Officer Frasier	5		1	54246	0	1	\$1.000	0.0	12.800	\$12.80
02/23/2021 17:42:22	5029	1	1	Officer Markham	6		1	70446	0	1	\$1.000	0.0	13.300	\$13.30
02/24/2021 03:20:27	5030	1	1	Officer Markham	8		1	71439	0	1	\$1.000	0.0	11.100	\$11.10
02/24/2021 09:16:56	5032	1	1	Sgt. Utsey	2		1	40003	0	1	\$1.000	0.0	16.300	\$16.30
02/24/2021 11:20:46	5033	1	1	Officer Palacios	10		1	488	0	1	\$1.000	0.0	16.300	\$16.30
02/25/2021 03:11:24	5034	1	1	Officer Markham	6		1	70532	0	1	\$1.000	0.0	8.500	\$8.50
02/25/2021 03:13:58	5035	1	1	Officer Markham	8		1	71505	0	1	\$1.000	0.0	6.600	\$6.60
02/25/2021 06:01:25	5036	1	1	Officer Alexander	11		1	4042	0	1	\$1.000	0.0	20.500	\$20.50
02/25/2021 15:56:54	5040	1	1	Officer Weinmann	9		1	2230	0	1	\$1.000	0.0	17.900	\$17.90
02/26/2021 17:43:22	5044	1	1	Officer Palacios	7		1	66378	0	1	\$1.000	0.0	11.300	\$11.30
02/27/2021 10:07:47	5046	1	1	Officer Frasier	5		1	54377	0	1	\$1.000	0.0	12.600	\$12.60
02/28/2021 03:08:46	5050	1	1	Officer Markham	8		1	71602	0	1	\$1.000	0.0	7.600	\$7.60

Monthly Report

Report Range: 02/01/2021 to 02/28/2021

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

Subtotals for Acct: 100 Police

0.0 640.800 \$640.80

Transaction Count

47

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	640.80	\$640.80
TOTAL	640.80	\$640.80

535.10

Monthly Report

Report Range: 02/01/2021 to 02/28/2021

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

Report Totals:	Total transactions	99	Average MPG	10.10
	Total Quantity	1,608.60	Total Amount	\$1,608.60

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

Mowed everything across town and sprayed poison and weedeated

Sprayed poison around the square and in several places around the park

Had a backhoe for most of one full day moved some dirt around to several places and cleaned up down the edge of some of CB Freeman by basketball court

Cleaned up dirt around walking trail and put a lot of dirt around places on the new side walk that needed more dirt next to it

Put out trash cans for the coon hunters this weekend

Used some boards we had laying around to try and help out with the Fair-board with their door to there building, we have it as secure as we can. The police have been watching it as much as possible

John got with me about the lights around walking trail and the steps that we need to take, I got with Clyde and we discussed this, at this time Im not sure exactly when we will do this just yet, I do know Oncor will be setting a new pole for the electricity for the walking trail free of charge to the city, but we will have to have a meter box installed

Put back up several signs that were just ripped off the poles (the disc golf warning signs)

Talked with Clyde about when I can purchase a new lawn mower, and about the one that has already broke again and we really haven't gotten even started up for the mowing season, just don't want to be working on the mowers more than mowing with them.

Turned off all water to park and put fluids in toilets so they wont freeze or bust

Helped out street department all over town trimming low tree limbs from ice

Had john come out and pull meter to fallen light pole in middle of park that way there was no power to it till we can fix it , we put out cones and barricades around it for now

Got John over to police station to help me and Vick with the generator to police so they would have power

Put out salt all around the square around businesses

Fixed the floor going inside our lawnmower shed

Set up green barn for FEDC and cleaned

Trimmed back all rose bushes and put out rose food

Had help from street department on cleaning up trees from the winter storm we had

Worked on broken pipes all over park, still have more to do, Got new bids for lawnmowers and chains saws

Called John and we are working on getting the light pole and lines replaced that broke during the winter weather we had.

Every Friday Blowed square off on Friday and changed trash

Over all maintaining the park.

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

NON-CRIMINAL ACTIVITY	
1. Abandoned Motor Vehicle	0
2. Alarm-Burglar	23
3. Alarm-Robbery	0
4. Ambulance Assist	0
5. Animal Calls	4
6. Assist Other Law Enforcement Dept	7
7. Assist-All Others	4
8. Safety Programs Completed	0
9. Attempt to Locate	9
10. Broken or Open Gate, Door, Window	0
11. Disturbance-In residence	5
11. Disturbance-All Other	1
12. Emergency Messages Delivered	0
13. Escorts	1
14. Fire Assist	1
15. Lost or Missing Person	0
16. Lost or Missing Property	0
17. Property Found	0
18. Prowler	0
19. Phone Harrassment	0
20. Suspicious Person	5
21. Suspicious Vehicle	1
22. Criminal Trespass Warning	2
23. Terroristic Threat	0
24. Civil Process Served	0
25. Public Contacts	178
ARREST ACTIVITY	
Felony	0
Misdemeanor	2
Traffic (custody)	0
Total Arrests	2

TRAFFIC ENFORCEMENT ACTIVITY	
Citations	11
Warnings	30
Total Violations	41
Minor in Possession of Tobacco	0
Minor in Possession of Alcohol	0
Making Alcohol Available to Minor	0
Minor Consuming Alcohol	0
ADMINISTRATIVE ACTIVITY	
Number of Reports Written	70
Number of Court Hours	0
Number of Safety Program Hours	0
Number Vehicles Inventoried	0
ACCIDENTS INVESTIGATED	
Fatal	0
Injury	0
Property Damage	11
Self Reporting (Blue Form)	8
Total Crash Reports Completed	19
VEHICLE DATA	
Miles Traveled	5445
Gallons of Fuel	535
Average Miles Per Gallon	10.18
Activity for the Month of:	
21-Feb	

**MONTHLY FUEL REPORT
FEBRUARY**

UNIT NUMBER		MILEAGE		GALLONS OF FUEL		MILES PER GALLON
1		25				#DIV/0!
2		209				#DIV/0!
4						#DIV/0!
5		711				#DIV/0!
6		854				#DIV/0!
7		822				#DIV/0!
8		982				#DIV/0!
9		765				#DIV/0!
10		662				#DIV/0!
11		415		535.1		0.8
TOTAL		5445		535.1		10.2

Month FEB, 2021

Unit #	Year	Make/Model	Driver/s	Ending Mileage	Traveled	MVI	License Plate
01	2010	Ford pickup	Utsey	39890	25	9/21	109-2054
02	2010	Ford Expedition	Gallegos	40090	209	9/21	109-2044
05	2008	Crown Vic	Price	54467	711	5/21	102-8194
06	2009	Ford/SUV	Scarrow	70789	854	3/21	120-8181
07	2015	Ford/SUV	Markham	66412	822	9/21	114-9068
08	2015	Ford SUV	Ashley/Hernandez	71760	982	3/21	132-0851
09	2020	Chev Tahoe	Bates	2275	765	3/22	135-8948
10	2020	Chev Tahoe	Cox	5034	662	3/22	143-1975
11	2020	Chev Tahoe	Alexander	4075	415	3/22	135-8945

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2020

February	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	44	1.419354839
PD DIRECT EMERGENCY CALLS	37	1.193548387
NON-EMERGENCY CALLS FOR SERVICE	94	3.032258065
911 HANGUP/ABANDON CALLS	8	0.258064516
PD CALLS TAKEN BY SO	4	0.129032258
SO CALLS TAKEN BY PD	63	2.032258065
PD CALLS TO ASSIST FCSO	4	0.129032258
MISC CALLS	346	11.16129032
ANIMAL CONTROL CALLS	10	0.322580645
PUBLIC WORKS CALLS	167	5.387096774

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											0	#DIV/0!
April											0	#DIV/0!
May											0	#DIV/0!
June											0	#DIV/0!
July											0	#DIV/0!
August											0	#DIV/0!
September											0	#DIV/0!
October											0	#DIV/0!
November											0	#DIV/0!
December											0	#DIV/0!
Yearly Totals	74	61	159	16	6	94	9	635	25	176	1255	125.5

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
2/7	320/307	1859	1900		BLACK COW/YELLOW TAG	488 AND OAKRIDGE	GILBERT DANIEL; 903-879-5605	ADVISED 307	GILBERT DANIEL ADVISED OF BLACK COW OUT ON 488 AND OAKRIDGE; 903-879-5605; BLACK COW WITH YELLOW TAG; NO OWNER INFO IN BOOK; ATTEMPT TO CTC COWBOY- WEAVER N/A; DIALS STATED HES HAVING VEHICLE ISSUES AND COULDN'T ASSIST TONIGHT; 307 ADVISED COW OUT OF ROAD AND NOT THREAT @ THIS TIME, WILL KEEP AN EYE ON AREA
2/9	AC/317	1247	1252		ABANDONED DOGS	411 E REUNION		TEXT ADKINS	RP STATED THAT AT 411 E REUNION A PIT BULL AND HER PUPPIES HAVE BEEN ABANDONED AT PROPERTY AFTER OWNERS MOVED. ADKINS HAS BEEN NOTIFIED BY TEXT. PUPPIES CAN BE ACCESSED VIA THE GATED TO THE BACKYARD, MOTHER WILL EITHER BE IN BACKYARD WITH PUPPIES OR HIDING IN THE GARAGE.
2/10	309/318	0929	0931		UNMAINTAINED DOG	428 KELLY		NO CONTACT	DOG IN BACK YARD WITH NO HOUSE, FOOD OR WATER
2/10	309/318	1610	1615		UNMAINTAINED DOG	BATEMAN/REUNION		NO ACTION	2 DOGS IN BACKYARD ON CHAINS WITHOUT PROPER HOUSING
2/11	AC/318	1110	111		PUPPY	764 W COMM		TEXT ADKINS	PUPPY DROPPED OFF AT CLINIC.
2/28	AC/318	1335			2 PIT BULLS	351 CHURCH		TEXT ADKINS	2 PIT BULLS CHARGED AT HOME OWNER 351 CHURCH

AGENCY ASSIST REPORTS

UNIT#	DATE	RECEIVED	DISP	ARRIVED	CLEARED	ACTIVITY	DETAILS; (TYPE, REPORTING PERSON, PHONE#, LOCATION, LP#, DL/ID#, ECT)
309			2221		2304	DPS PURSUIT ASSIST	1246 ADVISED VIA RADIO OF PURSUIT COMING FROM BUFFALO AND WILL POSSIBLY COME INTO FAIRFIELD; ADVISED 309. HE WILL STAGE; ADVISED 301 @ 2222 AND HE STATED NOT TO ENGAGE UNLESS PURSUIT COMES THROUGH THE CITY DUE TO ENOUGH FCSO OFFICERS; ADVISED 309 @ 2224; SPIKES SET UP @ 197; RUNNING THROUGH FREESTONE DODGE; 309 ADVISED HE WILL BE OUT ATL; FCSO CALLED AND ADVISED OF PURSUIT @ 2232; 1209 ADVISED ONE IN CUSTODY @ 2238; 309 ADVISED 10-4 @ 2247
309			2321	2323	2347	ASSIST DPS/RECKLESS DRIVER	CHURCH STREET BRIDGE; OUT WITH TROOPER AND DEPUTY; WHITE TRUCK DRIVING IN MEDIAN; 10-55 DRIVER; WAITING FOR WRECKER; TROPPER WAS 10-95 X1 B/M @ 2346
309			2350	2352	113	ASSIST DPS	6A710 ASKING FOR ASSISTANCE WITH 10-95 @ JAIL
309				356	417	ASSIST FCSO	WENT TO JAIL TO DROP OFF KEY AND THEY HAVE AN INMATE ACTING ROWDY, WILL ASSIST
308/310	2/14/2021	2126	2127	2135	2223	ASSIST DPS	LESLIE ADVISED TROOPER 6A704 IS OUT @ 145 SHELL WITH A REPORT OF THEFT FROM VEHICLE
307/317		621				ASSIST FCSO	KIMBERLY BAIN GOT IN A FIGHT OSCL; OFFICER IS ASSISTING FCSO TO LOC DOWN E 84; 200 E 84
309	2/24/2021			2055	2134	ASSIST	ASSIST 752 @ FMC
309	2/24/2021	2254	2254	2259		ASSIST	752 ADVISED HE HAS EDO PT @ FMC, BUT HE IS @ JAIL DOING PAPERWORK AND SHE IS ACTING UP; 752 ALSO HAS ANOTHER CALL TO GO TO AFTER

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month February

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 Mar 4, 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 February 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:	1,362	96	0	1	1,132	41
a. Active Cases	671	67	0	1	535	39
b. Inactive Cases	691	29	0	0	597	2
2. New Cases Filed	9	0	0	0	5	0
3. Cases Reactivated	1	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	681	67	0	1	540	39
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	11	0	0	0	1	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a: Convictions						
1) <i>GUILTY PLEA OR Nolo Contendere</i>	0	0	0	0	1	0
2) <i>By the Court</i>	0	0	0	0	0	0
3) <i>By the Jury</i>	0	0	0	0	0	0
b: Acquittals:						
1) <i>By the Court</i>	0	0	0	0	0	0
2) <i>By the Jury</i>	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a: After Driver Safety Course	1					
b: After Deferred Disposition	1	0	0	0	0	0
c: After Teen Court	0	0	0	0	0	0
d: After Tobacco Awareness Course					0	
e: After Treatment for Chemical Dependency				0	0	
f: After Proof of Financial Responsibility	0					
g: All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	13	0	0	0	2	0
11. Cases Placed On Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1,358	96	0	1	1,135	41
a: Active Cases	668	67	0	1	538	39
b: Inactive Cases	690	29	0	0	597	2
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed:						
a: After Trial	0	0	0	0	0	0
b: Without Trial	0	0	0	0	0	0

JUVENILE / MINOR ACTIVITY

Court FAIRFIELD MUNICIPAL COURT	TOTAL
Month February Year 2021	
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Failure to Attend School Cases Filed	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Filed	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 February 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		3
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		\$2,079.51
b. Remitted to State		\$1,309.49
c. Total		\$3,389.00

08:42:55

Payments received from Feb 1, 2021 through Feb 28, 2021

Totals By Cost

Cost Description	Amount
LTF	25.20
LTPF	51.93
MCBS	50.89
MCTF	41.55
SCF	1.03
SCF	644.03
ARREST FEE	20.00
DEF BOND ACCT	100.00
SECURITY FUND	3.00
COLLECTION FEE	75.00
CCC-1123	160.00
TECH FUND	11.00
FINE - NT	256.40
FINE - TRAFFIC	1246.50
IDF	8.00
JUDICIAL FUND	24.00
JURY FEE	16.00
State Moving	0.10
OMNIBASE	210.00
STATE TRAF FEE	30.00
STF 50	419.37
TRUANCY PREVENT	8.00
TECH FUND	0.00
TP FEE - 0126-7	0.00
TFC	12.00
WARRANT FEE	50.00
Total Amount	\$3464.00

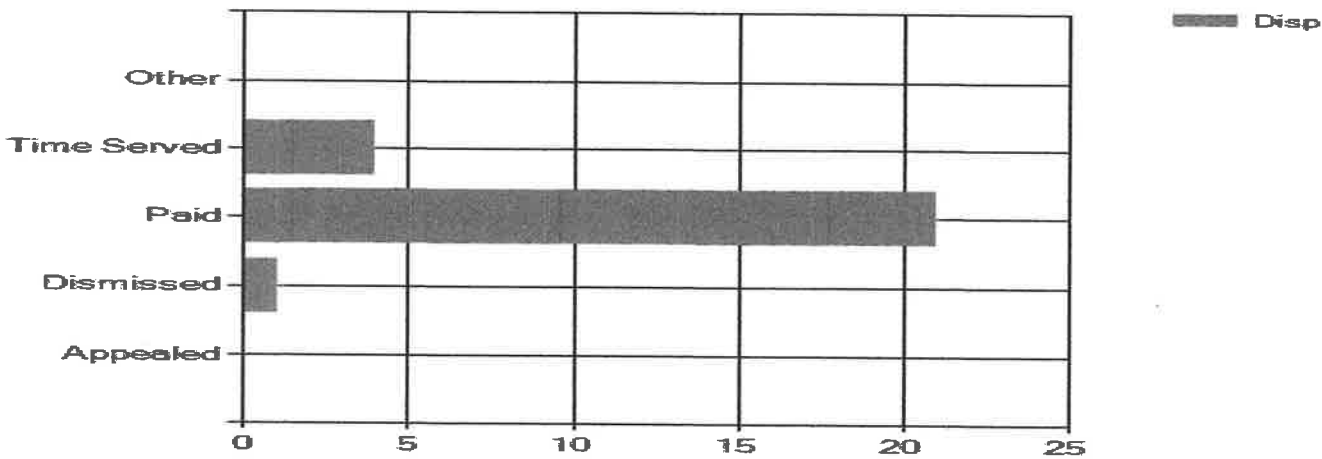
Totals By G/L Number

Account Number	Amount
111913073	2795.60
11000000000000	100.00
00022641290000	3.00
00000000000001	285.00
111313073	256.40
00004100000831	24.00
Total Amount	\$3464.00

Amount of Bond Transferred To Payment

Total Deposit	\$3,464.00
---------------	------------

FAIRFIELD MUNICIPAL COURT
Cases Disposed From Feb 1, 2021 through Feb 28, 2021



Disposition Method	Number
Appealed	0
Dismissed	2
Paid	15
Time Served	0
Other	0
Total Dispositions	17

Department Head Report – Chief Baggerly – Fairfield Fire Rescue

1. All apparatuses are operational and running calls as needed.
2. I would like to thank all first responders in the county that helped us on all calls during the freeze. All did an outstanding job.
3. A monthly call report for February 2021 for our department is attached for Mayor and Council review.
4. The Fairfield Fire Rescue Auxiliary is conducting a Cookbook fundraiser. They are also hosting a Spring Basket Giveaway. If anyone is interested, please let us know and please help us spread the word. We would appreciate it.
5. The department has received our wildland gear from the CARES Act. We greatly appreciate all the work that went into that.

FAIRFIELD FIRE RESCUE

02/01/2021 - 02/28/2021 (28 Days)

Breakdown by Incident Category

Incident Category	# Incidents	% of Total
Accident	16	27.58%
Fire	12	20.68%
Public Service	11	18.96%
Utility Problem	7	12.06%
Medical	4	6.89%
	2	3.44%
Canceled	2	3.44%
Alarm	1	1.72%
Utility Problem	1	1.72%
HazMat	1	1.72%
Smoke Investigation	1	1.72%
Total	58	100%

Detailed Breakdown by Incident Type

Incident Type	# Incidents	% of Total
111 - Building fire	7	12.06%
131 - Passenger vehicle fire	2	3.44%
142 - Brush or brush-and-grass mixture fire	3	5.17%
311 - Medical assist, assist EMS crew	3	5.17%
320 - Emergency medical service incident, other	1	1.72%
322 - Motor vehicle accident with injuries	1	1.72%
324 - Motor vehicle accident with no injuries	13	22.41%
412 - Gas leak (natural gas or LPG)	1	1.72%
444 - Power line down	4	6.89%
445 - Arcing, shorted electrical equipment	3	5.17%
463 - Vehicle accident, general cleanup	2	3.44%
510 - Person in distress, other	3	5.17%

Incident Type	# Incidents	% of Total
550 - Public service assistance, other	1	1.72%
553 - Public service	4	6.89%
554 - Assist invalid	3	5.17%
611 - Dispatched & canceled en route	2	3.44%
6111 - Dispatched & canceled prior to checking en route	2	3.44%
651 - Smoke scare, odor of smoke	1	1.72%
735 - Alarm system sounded due to malfunction	1	1.72%
Total	58	100%



CITY/CHAMBER/TOURISM UPDATE

February/March

Marketing and Tourism

Minding Our Businesses Series #1 was presented on March 5 .

We are interviewing local business owners, as we promote their business we will share their challenges and successes while providing resources to those wishing to open their own business.

#1 GOAL- Our goal is to present an honest and encouraging video series as a guide for those wanting to start their own business. We hope to show the importance of our local businesses and highlighting their successes.

Empowering your Journey (Quote of the Week) will market/promote local business owners.

Spring Banner will go up in March 8

Whatabuger will conduct interviews at the Chamber/Visitor Center for management positions on March 19 & 20

Attended Wednesday morning meeting with the City.

Met with several potential small business owners to give them information on available buildings and other resources to start their business.

A steady stream of folks have been in the office requesting the rental property list and job information.

Spoke with the Dog Disc Association about bringing their event to Fairfield. Event was canceled last year due to Covid.

Events and Activities

Feb-Uplight Digital Marketing Social Media Series #2 was held on 26 the 10 months program will be held the last Friday of each month. A new social media platform will be introduced at each class. Classes are FREE.

April 2-3 Easter Eggstravaganza Drive Thru

April 22 Earth Day- Clean up around the community

April 28 Pay it Forward Day- Random Acts of Kindness

April 17- Spring City Wide Garage Sale

April 10-11 FTX Disc Golf Tournament

April 21- Fairfield Day at the Capital

Chamber

Newsletter and Event flyers were sent out to the public and distributed to kiosk and to local businesses.

Member of the Month for February– Fairfield Rotary Club

New Chamber Members- Butchers Choice

“LUCKY TO HAVE LOCAL” March 1-31 contest to encourage the community to support local



Keeping it local
LUCKY TO HAVE LOCAL

Presented by:

The Fairfield Chamber of Commerce



**SPEND LOCAL
& YOU COULD WIN!**

-----**It's Easy**-----

March 1 to March 31, 2021
Dine in, purchase carry-out or
patronize participating
restaurants, shops, local
retailers and businesses. The
submit for a "**LUCKY**" chance to
WIN!

Drop off receipt at Fairfield Chamber of Commerce

900 W Commerce St or

Text a copy to

903-388-5703 or 903-879-1923

By March 31st.

*On April 1st, we will draw and announce the winners!

Winners will also be notified by phone!

3 Winners
PRIZES
Valued at \$100 each



Extra Chance to WIN!

- POST A PHOTO SHOWING HOW YOU SUPPORT LOCAL ON FACEBOOK
- USE THE HASHTAG
#LOVINLUCKYFFTXCHAMBER
- TAG THE BUSINESS
- TAG THE FAIRFIELD CHAMBER OF COMMERCE

ALL PARTICIPANTS THAT USE
#LOVINLUCKYFFTXCHAMBER
WILL BE ENTERED INTO A DRAWING FOR
A CHANCE TO WIN A PRIZE!

#LOVINLUCKYFFTXCHAMBER

For more information, contact
The Fairfield Chamber of Commerce

903-389-5792

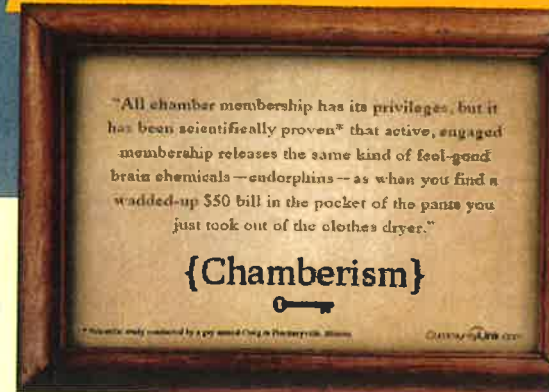
chamber@fairfieldtx.com

Chamber Chatter



March 2021

The Fairfield Chamber of Commerce
& Visitor's Center
900 W Commerce St Fairfield, Tx 75840
903-389-5792 chamber@fairfieldtx.com



Member of the Month

Fairview Nursing Home
601 E Reunion Fairfield, Tx
903-389-4121

The Fairfield Chamber of Commerce Board of Directors

Volunteers are the HEART OF OUR COMMUNITY!

Meet our Chamber Board of Directors. They volunteer their time in our community and we think the world of them.

Eli Pratt,
Board Chair
Incommons Bank



Josh Bayless,
Board Vice Chair
Bayless NAPA Auto Parts



Gail Farish,
Board Treasurer
Creations Flowers & Gifts



Kim Bishop
Board Secretary
Tri-County Golf Club &
Kat-Luca Gunbelts



Robert McAdams
Board Director
Round Prairie Baptist
Church



Libby Harris
Board Director
Premier Realty



Averie Grant
Board Director
Oak Tree Realty



Chamber Members To-Do List Help Us! Help You!

First 30 days

- Stopping by our office to meet our staff and drop off any literature (ex: menus, event flyers, business cards, rack cards, etc.) that you would like displayed in our in-office Visitor's Center.
- Contacting us to discuss a ribbon cutting for your business. Ribbon Cuttings are open to new members or members with a new location, new management, or other milestone. This is a great way to introduce yourself to the community and create some positive publicity.
- Provide information for Facebook post
- Send us information to be in our monthly newsletter
- Getting "Social" like our Chamber Facebook page for resources information www.facebook.com/FacebookTxChamber
- Check out The Chamber website to make sure all the information is correct.
 - Download GO Fairfield App
- Attend Ribbon Cuttings for Social Networking Purposes
 - Sponsor a Chamber Event
 - Attend Chamber Social Events
 - Join our Ambassador Program
- Send us information for email blasts.
- Remembering you are also a member of our community. Attend an event hosted by another chamber member, take advantage of another member's deal, and more.
- Sharing your Chamber experience with someone who would benefit from membership.
- Look for potential business connections in the online Membership Directory. To whom can you potentially refer a business?
 - Communicating any special accomplishments (like a growing staff, new award, or milestone) so we can promote your success.

WE HAVE RESOURCES FOR YOU....

- Brochures with City Directory
 - Maps of Freestone County
 - Rental Property List
 - List of utility providers and contractors
 - Commercial Property Locations
 - Job Listings
 - Information about Upcoming Events
 - Information of any Local Services
 - Our Board Room is available for you! We would love to help!
- Please contact
The Fairfield Chamber of Commerce
and Visitor's Center
Monday - Friday 8am-5pm
900 W Commerce St - 903-389-5792
chamber@fairfieldtx.com

INSIDE THIS ISSUE

1. Member of the Month
2. What do we have to offer?
3. Chamber Board Members & Ambassadors
4. Surprise Patrol
5. New Chamber Members
6. Local Job Listings
7. Chamber Sponsors

We love our Ambassadors!

"Volunteers don't necessarily have the time; they just have the heart!"

Elizabeth Andrew

Amy Freeman- Navarro SBDC
Bettye Trask- Freestone Cancer Support Group
Cynthia Gage- CASA Voices for Children
Daniel Stauffer-Fairfield Lake State Park
Elizabeth Waters-RE Fasteners
Jason Pate- FISD
Julee Emmons-Juls by Jul/ Aramdillo Emporium
Karen Leidy-Freestone County Times
Kate Sherman- Fairfield Lake State Park
Mary Small- Accessories, Etc....
Patty Pratt- Freestone County Historical Museum
Ronnie Miller- Community National Bank & Trust
Tammy Eaton-Community National Bank & Trust
Jim Watterson- KNES
Gina Martin- FISD
Brenda Finley- Brenda's Closet
Emily Keathley- Fairview Heath Care
Jessica Ramirez- Carter Enterprises
Natalie Myers Freestone Medical Center
Tiffany Burleson-AirMedCare
Carol Moller
Lisa Nichols
Cindy Bolen
Syd and WA Davis

Cooper Farms

JOB POSTING for those LOCAL TO FAIRFIELD: Cooper Farms is hiring for the SUMMER SEASON. Looking for 8 highly self-motivated and responsible people, 16+ year old with a valid driver's license that can COMMIT to working 3 days a week starting beginning or end of May, into June and July. This is a 40 hour a week position with competitive pay. Working weekends will be required. The job also requires early mornings, driving (if 18 years or older) and working in outdoor weather conditions. If you think you are the one for this job, please text 903-390-0404 or stop by Cooper Farms County Store

Freestone County Sheriff's Office

Freestone County Sheriff's Office is now accepting applications for the positions of Jailer/Detention Officer, Deputy Sheriff, and Part-Time Bailiff. If you would like consideration for the opportunity to work in the corrections profession or as a Deputy, please pick up an application at 103 S. Keechi St., Fairfield, Texas.

Jailer Starting Salary: \$30,000 + insurance + Accrued Vacation, Holidays, and Sick Time
Deputy Starting Salary: \$38,160 + insurance + Accrued Vacation, Holidays, and Sick Time
Part-Time Bailiff (Less than 29hrs/wk: \$12/hr, Monday - Friday, anytime between 8am and 5pm, depending on court schedule. All Holidays and weekends off for an application.

Kat-Luca Gunbelts

Looking for a part-time after school person for sewing department. No experience necessary, will train. At \$8/hr Call Kim at 214-226-8906

Whataburger

Management -Fairfield,Tx
\$12-\$21 hourly 401K, Medical, Full Time TEXT orange to 8500 to apply

Fuel Maxx

All Positions-Pick up applications inside
Call Tracy 903-915-4794

Call Sabrina 903-915-4603

www.work4checkers.com

Incommons Bank

Hiring for teller at Fairfield Location
903-389-8686

Rick's Tree Service

Help Wanted CDL Class B Driver
-Grounds Keeper
(Pay depends on experience)
Contact Darlene or Brandi for more info at 903-599-2073

Fairview Healthcare

Hiring RN and Certified Nurse Aide
Please contact Monica Alvarez
903-389-4121 or in person
601 E Reunion St Fairfield, Tx

Subway in Teague

Contact Lori @ 254-739-3066
847 US 84 Teague, Tx

Twin Lakes Covered Arena & Training Center 918-232-2856

Hiring for feeding horses, cleaning stalls 12 hours EVERYDAY
Full time with benefits

Fun Town RV

NEW Fairfield, TX Location- Opening soon hiring all positions.
apply@workable.com

Ale's Tamales

Help Wanted 903-388-9130

Sonic of Fairfield

Hiring cooks, carhops and managers
Call Jill at 903-389-7766

Mustang Diesel Repair Shop

Come by and apply today-
Diesel Mechanic-117 CR 946 Fairfield
903-389-4946

UPS Hiring immediately - Full & Part Time apply @ quick-jobs.com

Lott's Physical Therapy & Fitness

Center- Fairfield Location - Full-time
903-389-7433 375 US Hwy 84 W, Fairfield, TX 75840

Hearts of Gladys-

403 E Commerce St- Fairfield
903-388 9449

wecare@heartsofgladys.com

Tejun The Texas Cajun-

Available Position is cashier for food truck. Please stop by our warehouse in Fairfield to pick Application.1210 W Hwy 84

Acc Home Center Fairfield

Full Time Cashier wanted! Serious
Inquiries ONLY. 1410 W Hwy 84
Fairfield

Texas Farm Bureau - Call to get

interview 903-389-4125
bchastain@txfb-ins.com

J&S Meat Processing- 903-389-6169
Experienced Meat Cutter -Full Time
180 FM 833 East Fairfield

#SUPPORTFAIRFIELDTXCHAMBER

WELCOME TO THE CHAMBER

Marbella's Home Furnishing

337 W Commerce St

Fairfield, Tx

682-305-6485

marbellashomefurnishing@gmail.com

Thank you for your support!

Surprise Patrol



Creations Flowers & Gifts
305 E Commerce St
903-389-5990



Tallulah Rey
113 E Commerce St
903-389-8474

Platinum Membership

Freestone
MEDICAL CENTER



COMMUNITY NATIONAL
BANK & TRUST OF TEXAS

WELLS
FARGO

Gold Membership



Silver Membership



Bronze Membership



NOTICE OF GENERAL ELECTION
(AVISODE ELECCION GENERAL)

To the Registered Voters of the City of Fairfield
(A los votantes registrados de la ciudad de Fairfield, Texas)

Notice is hereby given that the polling place listed below will be open from 7:00a.m. to 7:00p.m. on May 1, 2021. *(Por la presente se notifica que el lugar de votación que se enumera a continuación estará abierto a partir de las 7:00 a.m. a las 7:00 p.m. el 1 de mayo de 2021.)*

Electing the following Councilman for the general election of the City of Fairfield:
(Elegir al siguiente Concejal para la elección general de la Ciudad de Fairfield):

Councilman, Place III (Concejal Lugar III)
Councilman, Place IV (Concejal Lugar IV)
Councilman, Place V (Concejal Lugar V)

Early voting by personal appearance will be conducted each weekday at Fairfield Civic Center/Green Barn
(La votación anticipada por presentación personal se llevará a cabo todos los días de la semana en el Ayuntamiento en las Cámaras del Consejo en)

839 E Commerce St, Fairfield, Texas 75840

between the hours of 7:00 a.m. and 7:00 p.m. beginning on Monday, April 19, 2021 and April 27, 2021.
(entre las 7:00 a.m. y las 7:00 p.m. a partir del lunes 19 de abril de 2021 y del 27 de abril de 2021.)

between the hours of 8:00 a.m. and 5:00 p.m. beginning on Tuesday, April 20, 2021 through, Friday, April 23, 2021 and Monday, April 26, 2021.
(entre las 8:00 a.m. y las 5:00 p.m. a partir del martes 20 de abril de 2021 hasta el viernes 23 de abril de 2021 y el lunes 26 de abril de 2021.)

Applications for ballot by mail shall be mailed to:
(Las solicitudes de boleta por correo deberán enviarse a)

City Secretary
P.O. Box 1149
Fairfield, Texas 75840

Applications for ballot by mail must be received no later than 5:00 p.m. (the close of business) on April 20, 2021.

(Las solicitudes de boleta por correo deben recibirse a más tardar a las 5:00 p.m. (el cierre de actividades) el 20 de abril de 2021)

Issued this the 9th day of March, 2021

(Emitido el 9th de marzo de 2021)

Kenneth D. Hughes, Mayor

NOTIFICATION OF APPOINTMENT AS JUDGE

TO: _____
(Name of Judge)

Notice is hereby given that you have been appointed (circle one) presiding judge/alternate judge for precinct _____. The precinct boundaries for the election precinct are described or attached.

(Check one)

_____ Your appointment is for a single election to be held on _____.

_____ Your appointment is made for a term beginning on _____ and expiring on _____
(date) (date)

The (circle one) presiding judge/alternate judge appointed by the governing body of the political subdivision to serve in precinct _____ is: (Include name and address of judge)

Signature of Authority

NOTIFICATION OF APPOINTMENT AS JUDGE

TO: _____
(Name of Judge)

Notice is hereby given that you have been appointed (circle one) presiding judge/alternate judge for precinct _____. The precinct boundaries for the election precinct are described or attached.

(Check one)

_____ Your appointment is for a single election to be held on _____.

_____ Your appointment is made for a term beginning on _____ and expiring on _____
(date) (date)

The (circle one) presiding judge/alternate judge appointed by the governing body of the political subdivision to serve in precinct _____ is: (Include name and address of judge)

Signature of Authority

JOINT ELECTION AGREEMENT BETWEEN THE FAIRFIELD INDEPENDENT SCHOOL DISTRICT AND THE CITY OF FAIRFIELD

This joint election agreement is made this day of March __, 2021, by and between the Fairfield Independent School District ("Fairfield ISD") and the City of Fairfield ("the City").

WHEREAS, Fairfield ISD plans to hold a Board of Trustees election on May 1, 2021 for the purpose of electing two (2) trustees;

WHEREAS, the City plans to hold a City Council Election on May 1, 2021 for the purpose of electing certain members of the City Council;

WHEREAS, Texas Election Code section 271.002 authorizes the governing bodies of political subdivisions to enter into an agreement to hold joint elections in election precincts that can be served by common polling places;

WHEREAS, Fairfield ISD and the City will hold elections on the same day; and

WHEREAS, the parties to this agreement serve voters within the same boundaries, and it would be to the benefit of the Fairfield ISD, the City, and the citizens and voters thereof to hold the elections jointly.

NOW, THEREFORE, IT IS AGREED that Fairfield ISD and the City under the following terms and condition will hold a joint election:

1. The joint election shall be held on Saturday, May 1, 2021 from 7:00 a.m. until 7:00 p.m.
2. The polling place for the joint election shall be the City of Fairfield Civic Center (Green Barn), 839 East Commerce St., Fairfield, Texas 75840.
3. While the polling place for the joint election shall be the same, each party to this Agreement shall approve, hire, and pay separate election officials for the joint election.
4. While the polling place for the joint election shall be the same, each party to this Agreement shall be separately responsible for supervising, conduction, and administrating (including establishing and operating a central counting station to receive and tabulate voted ballots) for their respective election.
5. The parties shall conduct early voting at such polling place(s) as Fairfield ISD shall designate, utilizing election officers appointed by Fairfield ISD.

6. Each party to this Agreement shall prepare necessary election orders, resolutions, notices, justice department submissions, official canvass and other pertinent documents for adoption by the appropriate office or body. Each party to this Agreement assumes its own responsibility of posting all notices and likewise promoting the schedules for the joint election and for early voting.

APPROVED, this _____ day of March 2021, by the Board of Trustees of the Fairfield Independent School District.

Board President

Board Secretary

APPROVED, this _____ day of March 2021, by the City Council of the City of Fairfield, Texas.

City of Fairfield

**CONTRACT FOR LEASE OF ELECTION EQUIPMENT
CITY OF FAIRFIELD
MAY 1, 2021 GENERAL ELECTION**

This contract for lease of election equipment made by and between the City of Fairfield, hereinafter called **ENTITY** and Limestone County, hereinafter called the **CONTRACTING OFFICER** is based on the following terms and conditions to-wit:

Purpose: The **ENTITY** and the **CONTRACTING OFFICER** have determined that it is in the public interest of the inhabitants of the territory that the following contract be made and entered into for the purpose of having the **CONTRACTING OFFICER** furnish to the **ENTITY** certain election equipment necessary for the **ENTITY** to conduct the May 1, 2021 General Election.

Terms: The term of this Contract for Lease of Election Equipment begins on the date signed and terminates 12 days after the election date described above. Contract shall be void contingent upon cancellation of election.

Rental: The **ENTITY** shall be charged as indicated below:

UNIT PRICE OF ELECTION EQUIPMENT TO BE LEASED FROM THE **CONTRACTING OFFICER**:

Early Voting

	# of Units	Purchase Price	Days Used	Total @ 1%
ADA iVotronic	1	\$2,995.00	7	\$209.65
iVotronic	1	\$2,495.00	7	\$174.65
Additional PEB	2	\$75.00	7	\$10.50
Pct Printer Pack	1	\$800.00	2	\$16.00
		EV Total		\$410.80

Election Day

	# of Units	Purchase Price	Days Used	Total @ 1%
ADA iVotronic	1	\$2,995.00	1	\$29.95
iVotronic	1	\$2,495.00	1	\$24.95
Additional PEB	2	\$75.00	1	\$1.50
Pct Printer Pack	1	\$800.00	1	\$8.00
		E Day Total		\$64.40
		Total Lease Cost		\$475.20

Specific equipment to be leased shall be identified at the time of delivery by make, model and serial number of each unit. Said acknowledgment shall be considered a part of this contract for the purpose of identifying the specific equipment leased. Only the actual expenses directly attributed to the Contract may be charged pursuant to Section 123.033 of the *Texas Election Code*. The **CONTRACTING OFFICER** must submit the statement of actual costs to the **ENTITY** no later than ten days after the May 1, 2021 General Election. The **ENTITY** agrees to pay costs of the equipment within fifteen days of receipt of the statement.

Use: The **ENTITY** shall use the Direct Record Electronic Voting System Equipment and supplies indicated above in a careful and proper manner. The **ENTITY** shall take delivery of the equipment from the Elections Administrator of Limestone County, Texas and deliver to its polling locations and return the same to the Elections Administrator of Limestone County, Texas no later than three days following the canvass of election. In the event of a recount, the election equipment shall be returned to the Elections Administrator of Limestone County, Texas no later than the day following the canvass of the recount results. The **ENTITY** shall comply with Election Administrator's written procedure for use of the equipment which shall be provided with the delivery of the equipment. The **ENTITY** shall also comply with the Manufacturer's manual as to the use and operation of said election equipment and any laws, ordinances and regulations relating to the possession, use and maintenance of the election equipment and limit its use only for the purpose of holding the election described above.

Condition of Equipment Upon Delivery to ENTITY: The **ENTITY** and **CONTRACTING OFFICER** shall inspect the property upon surrendering the election equipment to the **ENTITY** for any physical defects. The **ENTITY** and **CONTRACTING OFFICER** shall acknowledge any defects at the time of receipt. This acknowledgment shall be in writing and considered a part of this contract specifying the condition of the election equipment upon receipt by the **ENTITY**.

Condition of Equipment Upon Return by ENTITY: The **CONTRACTING OFFICER** and **ENTITY** shall inspect the property upon surrendering the election equipment to the **CONTRACTING OFFICER** for any physical defects. The **ENTITY** shall contact the Elections Administrator's Office prior to delivery to confirm a time for inspection. Unless, the **CONTRACTING OFFICER** within this period of times gives written notice to the **ENTITY** specifying any defects in or other proper objections to the equipment, the **CONTRACTING OFFICER** agrees that it shall be conclusively presumed, as between both parties that the **CONTRACTING OFFICER** has fully inspected and acknowledged that the property is in good condition and repair and that the **CONTRACTING OFFICER** is satisfied with and has accepted the property in such good condition and repair.

Inspection: The **CONTRACTING OFFICER** shall at all times during the election have the right to enter on the premises where the election is being held for purposes of inspecting the equipment and observing its use.

Alterations: The **ENTITY** acknowledges that the equipment is technical and the **ENTITY** shall make no alterations to the leased election equipment without obtaining prior written permission from the Elections Administrator of Limestone County, Texas.

Maintenance and Repair: The **ENTITY** at its own cost and expense shall keep the leased equipment in good repair, condition and working order and shall see that the election equipment is not subject to careless or needless rough usage.

Loss and Damage: In the event of loss of or damage to the election equipment leased, the **ENTITY** shall not be responsible for replacement of the equipment.

Indemnity: The **ENTITY** shall indemnify the **CONTRACTING OFFICER** and hold **CONTRACTING OFFICER** from, all claims, actions, proceedings, costs, damages and liabilities, including attorneys fees, arising out of, connected with, or resulting from the leased equipment, including without limitation the selection, delivery, possession, use, operation, or return of the property.

Default: An occurrence of the following events shall at the option of the **CONTRACTING OFFICER** terminate this contract for lease of election equipment and the **ENTITY** right to possession of the election equipment leased:

1. Noncompliance of any of the above events, by the **ENTITY** with any term, covenant, or condition of this agreement.

On the happening of any of the above events, the **CONTRACTING OFFICER** may without notice take possession of the leased equipment.

Priority Clause: In the event of a shortage of Election Equipment owned by Limestone County, any entity within Limestone County shall have priority of lease, notwithstanding date or time of approved contract.

Attorney Fees: In the event of any action filed in relation to this contract, the prevailing party shall be entitled to recover a reasonable amount of its attorneys fees incurred.

Assignment of Contract: This contract cannot be assigned or subleased without the written consent of the **CONTRACTING OFFICER**. Ownership of the property leased is and shall at all times remain the sole property of the **CONTRACTING OFFICER**, and the **ENTITY** shall not have right, title or interest in the property.

Dated this _____ day of _____, 2021.

_____, Mayor
City of Fairfield

Jennifer Southard, Elections Officer

Richard Duncan
Limestone County Judge

ATTEST: Kerrie Cobb, County Clerk

By: _____
County Clerk/Deputy

Racial Profiling Report | Full

Agency Name: FAIRFIELD POLICE DEPT.

Reporting Date: 02/04/2021

TCOLE Agency Number: 161201

Chief Administrator: DAVID UTSEY

Agency Contact Information:

Phone: (903) 389-3901

Email: david.utsey@fairfieldtexas.net

Mailing Address:

839 East Commerce

PO Box 1149

FAIRFIELD, TX 75840

This Agency filed a full report

FAIRFIELD POLICE DEPT. has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the FAIRFIELD POLICE DEPT. from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the FAIRFIELD POLICE DEPT. if the individual believes that a peace officer employed by the FAIRFIELD POLICE DEPT. has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the FAIRFIELD POLICE DEPT. who, after an investigation, is shown to have engaged in racial profiling in violation of the FAIRFIELD POLICE DEPT. policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
 - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
 - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
 - e. the location of the stop;
 - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
 - a. the Commission on Law Enforcement; and
 - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The FAIRFIELD POLICE DEPT. has satisfied the statutory data audit requirements as prescribed in Article 2.133(c), Code of Criminal Procedure during the reporting period.

Executed by: David Utsey
Chief

Date: 02/04/2021

Total stops: 379

Street address or approximate location of the stop

City street	164
US highway	177
County road	1
State highway	29
Private property or other	8

Was race or ethnicity known prior to stop?

Yes	12
No	367

Race / Ethnicity

Alaska Native / American Indian	0
Asian / Pacific Islander	6
Black	58
White	252
Hispanic / Latino	63

Gender

Female 132

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	18
White	96
Hispanic / Latino	18

Male 247

Alaska Native / American Indian	0
Asian / Pacific Islander	6
Black	40
White	156
Hispanic / Latino	45

Reason for stop?

Violation of law 84

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	8
White	60

Hispanic / Latino	16
Preexisting knowledge	6
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	0
White	2
Hispanic / Latino	3
Moving traffic violation	213
Alaska Native / American Indian	0
Asian / Pacific Islander	5
Black	34
White	141
Hispanic / Latino	33
Vehicle traffic violation	76
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	16
White	49
Hispanic / Latino	11
Was a search conducted?	
Yes	14
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	6
Hispanic / Latino	6
No	365
Alaska Native / American Indian	0
Asian / Pacific Islander	6
Black	56
White	246
Hispanic / Latino	57
Reason for Search?	
Consent	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1

Hispanic / Latino	0
Contraband	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Probable	9
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	3
Hispanic / Latino	5
Inventory	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Incident to arrest	4
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	2
Hispanic / Latino	1

Was Contraband discovered?

Yes	8
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	4
Hispanic / Latino	4
No	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

Did the finding result in arrest?

(total should equal previous column)

Yes	0	No	0
Yes	0	No	0
Yes	0	No	0
Yes	4	No	0
Yes	3	No	1

Description of contraband

Drugs	5
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	3
Hispanic / Latino	2
Weapons	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Currency	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Alcohol	3
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	2
Stolen property	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Other	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

Result of the stop

Verbal warning	12
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Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	2
White	8
Hispanic / Latino	1
Written warning	196
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	37
White	139
Hispanic / Latino	20
Citation	164
Alaska Native / American Indian	0
Asian / Pacific Islander	5
Black	18
White	102
Hispanic / Latino	39
Written warning and arrest	4
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	3
Hispanic / Latino	1
Citation and arrest	2
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	2
Arrest	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0
Hispanic / Latino	0
Arrest based on	
Violation of Penal Code	6
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	0
White	3
Hispanic / Latino	3
Violation of Traffic Law	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Violation of City Ordinance	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Outstanding Warrant	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0
Hispanic / Latino	0

Was physical force resulting in bodily injury used during stop?

Yes	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
No	379
Alaska Native / American Indian	0
Asian / Pacific Islander	252
Black	6
White	63
Hispanic / Latino	0

Number of complaints of racial profiling

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

STATE OF TEXAS

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KNOW ALL MEN BY THESE

COUNTY OF FREESTONE

)(

PRESENTS

FAIRFIELD SOCCER ASSOCIATION AGREEMENT, 2021

On this the 9th day of March 2021, the City of Fairfield, Texas as owner and Lessor (hereinafter called "City") of Moody Bradley Reunion Ground Fields and all its improvements and structures, and the Fairfield Soccer Association, Freestone County, Texas, 75840, as Lessee (hereinafter called "Association"), whose mailing address is P.O. BOX 1172, Fairfield, Texas 75840, whose contact person is Tiffany Anderson, whose phone number is 903-390-6390, wishes to temporarily occupy and use a portion of the above referenced property in conjunction with other City sponsored activities for the following purposes:

1. Soccer practices
2. Soccer games
3. Summer and Fall Soccer games
4. Tournaments, Camps and Clinics
5. Parking
6. All other activities and events commonly pertaining to soccer.

I.

The following is a list of the property, facilities, structures, and buildings (i.e., "Premises") which form a part of this Lease Agreement ("Agreement"):

1. Less Hayes and Fair Ground fields
2. Girl Scout field
3. Parking area
4. Concession stand and Equipment Building
5. Permanent restrooms and Portable

II.

Association assumes the entire responsibility and liability for any injury or damage to City, its agents, servants and employees, or to third parties or to Association, its agents, servants, employees and officers, and will indemnify and hold harmless the City, its agents, servants and employees from and against any and all losses, expenses, demands and claims against the City, its agents, servants and employees, by any member of the public or any agent, servant, employee or officer of Association's, arising from any source associated with Association's use and occupancy of the Premises, and agrees to defend any suit or action brought against the city based upon any bodily injury, death or property

damage real or alleged, and to pay all damages, costs and expenses including, attorney's fees, in connection with or resulting from Association's occupancy and use of the Premises.

III.

The City of Fairfield agrees that it shall maintain all water and power connections to facilities, assist in the maintenance of the fields to include mowing and watering. Additionally, the city will be fiscally responsible for the disbursement of funds to restore the fields to a level play suitable for tournament play. The City will also provide a key to the Fairfield Soccer Association for their use.

IV.

The City retains and reserves unto itself sole and exclusive authority to grant to third parties any other use or occupancy of any of the property together with the right of ingress and egress for such purposes and to have access at anytime to the Premises used and occupied by Association as well as Association's operations thereon. The Association shall not hinder or restrain Premises during the term of this Agreement and the City shall not interfere with any properly conducted Association related operations at the fields.

V.

The Fairfield Soccer Association will donate their time and effort to provide routine maintenance and up keep of the two fields, the concession stand, fences and playing field, and will take care of the general cleanliness of concession stand and bathrooms. All approved expenditures will require an invoice and three quotes if possible. The Association will not take make any duplicates of keys for facilities and will report and reimburse the loss of any key to the City. All field use times will be scheduled with the City of Fairfield Calendar to insure usage of fields. Tournament events will require the electricity to be paid by the Association for the events.

VI.

Association shall not assign or sublet its rights hereunder or create any mortgage on the Premises without first obtaining the prior written consent of the City. Without said consent, this Agreement is void.

VII.

Association shall not place any permanent improvements on the Premises without first obtaining consent of the City, and shall not cut any fence or damage any improvements, permanent or temporary that the City may place thereon.

VIII.

During the term of this Agreement, Association shall carry general liability insurance for the Association related events at the Premises, in the amount of \$1,000,000.00.

IX.

Annual insurance includes, but is not limited to, all Association related soccer, even and tournament activities.

X.

The Association shall provide the City with proof of event insurance.

XI.

Association shall reimburse City the sum of up to \$100.00 for utilities used during each tournament, as determined by the City.

XII.

The Association shall insure that the Premises are completely cleaned and restored to its condition prior to the event. The Association and City in a combined effort will see that this is done. Any temporary facilities, material or equipment place on the Premises for the event shall be removed by the Association by the end of the soccer season.

XIII.

Unless agreed to otherwise in writing during the period of this Agreement, only, Association shall be responsible for booking all events during the soccer season and will coordinate their scheduling with the City.

Signed and entered this, the 9th day of March, 2021

CITY OF FAIRFIELD

**FAIRFIELD SOCCER
ASSOCIATION**

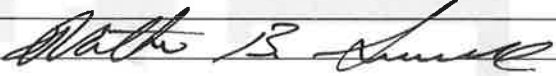
By: _____

By: _____

Title: _____

Title: _____

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

AGENDA DATE:	March 9, 2021	AGENDA ITEM	Main Street Sewer Work
AGENDA SUBJECT:	Discussion and possible action on a purchase request for sewer work on Main Street (FM 488)		
PREPARED BY:	Nate Smith/Clyde Woods	Date Submitted:	March 4, 2021
EXHIBITS:	Purchase Request; Quotation		
BUDGETARY IMPACT			
To be budgeted from 02-5-08-3070 Wastewater Operations. A budget amendment will be required for the balance of the work.			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
Earlier this year, a stoppage on FM 488, or Main Street, shown that one of our manholes on that line needed to be replaced. The quoted work will be \$21,000, and the proposed line item has a \$9,580 budget balance. A budget amendment will be required for the balance of the work, \$11,420.

RECOMMENDED ACTION:
Recommend approval

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

FUND/DEPT CODE:	(02)5-08-3070	BALANCE:	\$9,580.00
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REQUEST BY: CLYDE WOODS CW DATE: 3.5.2021
DIRECTOR: _____ DATE: _____
PURCHASING: ERIN HARRUP _____ DATE: 3.5.2021

5-T Utilities, Inc.**PROPOSAL**

P.O. Box 1318
Huntsville, TX 77342

(936) 438-1891

SOLD TO:
City of Fairfield

PROPOSAL NUMBER 2321
DATE February 3, 2021

TERMS Net 30

Job Location:
C/O Clyde Woods

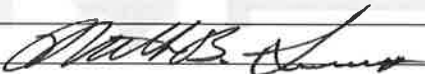
QUANTITY	DESCRIPTION	AMOUNT
Labor & Machinery Only (Water)		
5,400	L.F. 6" C-900	\$10.00 \$54,000.00
2	Ea. Driveway Bores and/or big tree's	\$5,000.00 \$10,000.00
2	Ea. Tie In's	\$700.00 \$1,400.00
120	L.F. Directional Bore	\$30.00 \$3,600.00
	Total For Water	\$69,000.00
Manhole Replacement of FM 488 Labor & Machinery Safety Only		
1	L.S.	\$21,000.00 \$21,000.00
Total		

DIRECT ALL INQUIRIES TO:
Rodney Twardeski
936-581-2771
email: rrt@5-tutilities.com

MAKE ALL CHECKS PAYABLE TO:
5-T Utilities, Inc.
P.O. Box 1318
Huntsville, TX 77342

THANK YOU FOR YOUR BUSINESS!

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

AGENDA DATE:	March 9, 2021	AGENDA ITEM	Exterior Renovation of Green Barn
AGENDA SUBJECT:	Discussion and possible action on approval of asbestos abatement and exterior renovation of the Green Barn		
PREPARED BY:	Green Barn Committee	Date Submitted:	March 4, 2021
EXHIBITS:	Asbestos Bids; Estimate on Exterior; Examples		
BUDGETARY IMPACT			
To be paid out of Hotel-Motel fund			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:	<p>The Green Barn Committee has moved to Phase 2 of its renovation project, the exterior of the building.</p> <p>The exterior of the building will require asbestos abatement of green transite siding, and bids have been obtained for that work, along with the state required air monitoring and project management services.</p> <p>Following the abatement, crews will replace the metal siding and existing brick wainscoting with 4-inch splitface concrete brick exterior. Also added will be 8 windows. The committee attempted to obtain other estimates and bids, but those contacted did not submit an estimate.</p>
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RECOMMENDED ACTION:	<ol style="list-style-type: none"> 1. Recommend accepting asbestos abatement bid from Division 7 Waterproofing for \$9,006; 2. Recommend accepting air monitoring/project management from ESESIS for \$2,800; 3. Recommend accepting Option A from Scheppler Construction for \$73,855.
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PROPOSAL
ASBESTOS ABATEMENT
839 East Commerce Street
Fairfield, TX 75840

Having carefully examined the specifications, and related documents, as well as having attended the job site walk through and acknowledging the conditions affecting the work, the undersigned proposes to complete the work called for as indicated below.

Project will start on: To be Determined.
Project will end on: To be Determined.

Proposed work schedule: DAYS: 4 HOURS: 7:00-4:00PM

Proposed work force: 4 registered workers, 1 -licensed supervisors.

Base Bid

Asbestos Abatement Only

FOR THE SUM OF \$ 7,372.00

Option#1-Asbestos Abatement plus Removal of Sheet Metal and attached conduit.

FOR THE SUM OF \$ 9,006.00

Option#2-Asbestos Abatement plus Removal of Sheet Metal & attached conduit plus Installation of Reinforced Poly Sheeting in all areas of Removal.

FOR THE SUM OF \$ 9,006.00

The undersigned acknowledges receipt of 2 addenda.

Bid submitted by: Shawn Bolton

Company: Division 7 waterproofing LLC

By: Shawn Bolton
(Please type or print)

Signature: Shawn Bolton

Address: 1325 Austin Ave TX 76701
(Street or Box No.) (City) (State) (Zip)

Telephone: 254-722-7252 FAX: _____

PLEASE BE SURE YOU HAVE SIGNED THE ABOVE WITH THE AUTHORIZED SIGNATURE.

FAX BIDS ARE NOT ACCEPTED.

ESESIS ENVIRONMENTAL, CORP.

-Your Environmental Consultant -Specializing in ASBESTOS, LEAD, and INDOOR AIR- 4

DIVISION 7



Division 7 Waterproofing LLC

PO Box 20171

Waco, TX 76702-0171

PROPOSAL

Proposal submitted to: City of Fairfield

Today's Date: 1-27-2021

Phone Number:

Job Name: Fairfield civic center ASb

Billing Address (City, State and zip):

Jobsite Address (City, State and zip):

We hereby propose to furnish material and labor for the completion of:

Removal of transite siding with plastic barrlor hung inside . \$ 7372.00

Removal of metal sheets .1,634.93

4 days for completion .

The following items are hereby specifically excluded from our scope of work:

All items not in specs.

Not responsible for any paint chips or tape residue

We propose hereby to furnish material and labor – complete in accordance with the above specifications for the sum of Nine Thousand and Six __ dollars (\$ 9,006.00 __ Payment as follows project. final payment due upon completion. All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and any other Insurance that may be needed or desired that is not listed on our insurance certificate (copy upon request).

Authorized
Signature:

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

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are hereby accepted and agreed to. You are hereby authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

PROPOSAL
ASBESTOS ABATEMENT
839 East Commerce Street
Fairfield, TX 75840

Having carefully examined the specifications, and related documents, as well as having attended the job site walk through and acknowledging the conditions affecting the work, the undersigned proposes to complete the work called for as indicated below.

Project will start on: To be Determined
Project will end on: To be Determined

Proposed work schedule: DAYS: _____ HOURS: 7:00-4:00PM

Proposed work force: _____ registered workers, _____ -licensed supervisors,

Base Bid

Asbestos Abatement Only

FOR THE SUM OF \$ 14,200.00

Option#1-Asbestos Abatement plus Removal of Sheet Metal and attached conduit.

FOR THE SUM OF \$ 11,200.00

Option#2-Asbestos Abatement plus Removal of Sheet Metal & attached conduit plus Installation of Reinforced Poly Sheeting in all areas of Removal.

FOR THE SUM OF \$ 12,400.00

The undersigned acknowledges receipt of _____ addenda.

Bid submitted by: _____

Company: Genesis Environmental Corp.

By: [Signature]
(Please type or print)

Signature: _____

Address: 8591 Broadway Blvd. (City) TX (State) 75840 (Zip)
(Street or Box No.)

Telephone 409-292-6613 FAX: 409-292-6613

PLEASE BE SURE YOU HAVE SIGNED THE ABOVE WITH THE AUTHORIZED SIGNATURE.

FAX BIDS ARE NOT ACCEPTED.



ESESIS

Environmental Partners, Corp

AUTHORIZATION TO PROCEED

January 28, 2021

City of Fairfield
Attn: Erin Harrup
839 East Commerce Street
Fairfield, TX 75840
Erin.harrup@fairfieldtexas.net

RE: Air Monitoring/Project Management for 839 East Commerce Street, Fairfield, TX 75840

ESESIS will provide the material and labor to conduct the following services at the above referenced property:

- Provide daily air monitoring & project management (AM/PM) during asbestos abatement.
- Conduct Final Clearance Sampling (included in AM/PM price)
- Provide Closeout Documentation (included in AM/PM price)
- Draft Asbestos Project Specification
- File Notification to the State

Proposed Air Monitoring/ Project Management Price -----\$2,800.00

ESESIS follows all procedures set forth by the EPA, OSHA, and Texas Department of State Health Services.

Thank you again for allowing ESESIS Environmental Partners Corp to provide you with our current proposal. We will look forward to assisting you with any of your environmental needs in the future.

Please Note that ESESIS Environmental Partners Corp. is unable to accept verbal agreements to commence work. Before any work can be scheduled or any state notification processed by ESESIS a signed copy of this proposal, a notice to proceed, an executed contract or a purchase order **MUST** be submitted to this office by post or fax.

All sums payable under this agreement shall be paid to ESESIS Environmental Partners Corp. PO Box 889 Elm Mott, TX 76640, McLennan County, Texas. In the event, there is a dispute over the terms of this agreement or work performed under this agreement, venue for any action will be in McLennan County, Texas.

Sincerely,

Chad Cole

I understand the above listed fees as explained to me on this authorization and authorize ESESIS Environmental Partners Corp to proceed with the listed environmental consulting activities.

Client (Signature) _____

2021

Client (Print Name) _____ (Title) _____

Date

Corporate Headquarters-Mailing-PO Box 889, Elm Mott, TX 76640-0089
Physical Address - 547 N. Connally Drive, Elm Mott, TX 76640
800-231-2988 Fax 254-829-1478
Serving Texas Statewide
info@esesis.net < > www.esesis.net



ESESIS

Environmental Partners, Corp

Corporate Headquarters-Mailing-PO Box 889, Elm Mott, TX 76640-0089
Physical Address – 547 N. Connally Drive, Elm Mott, TX 76640
800-231-2988 Fax 254-829-1478
Serving Texas Statewide
info@esesis.net <> www.esesis.net



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

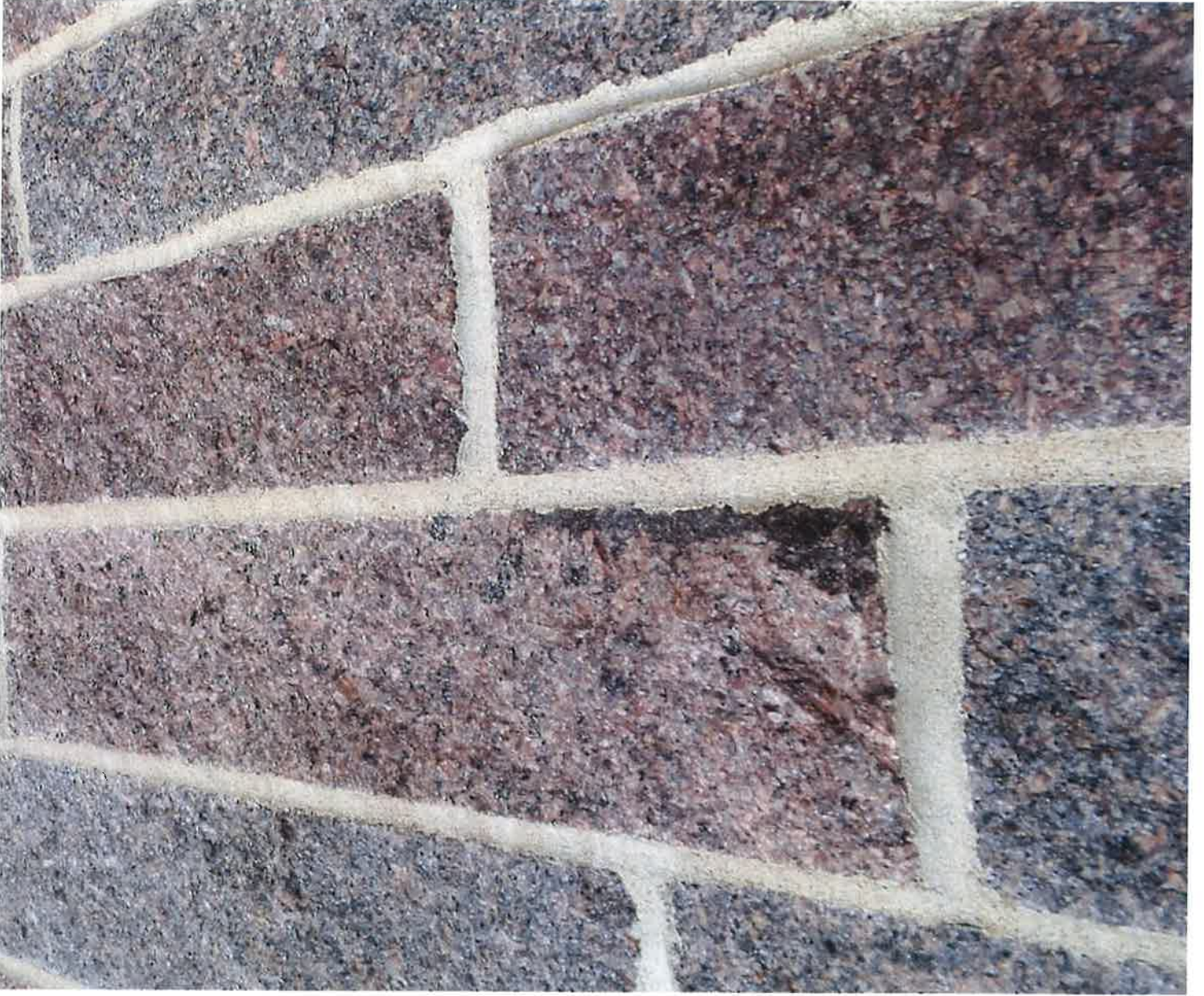
Estimated cost of: \$71,250.00

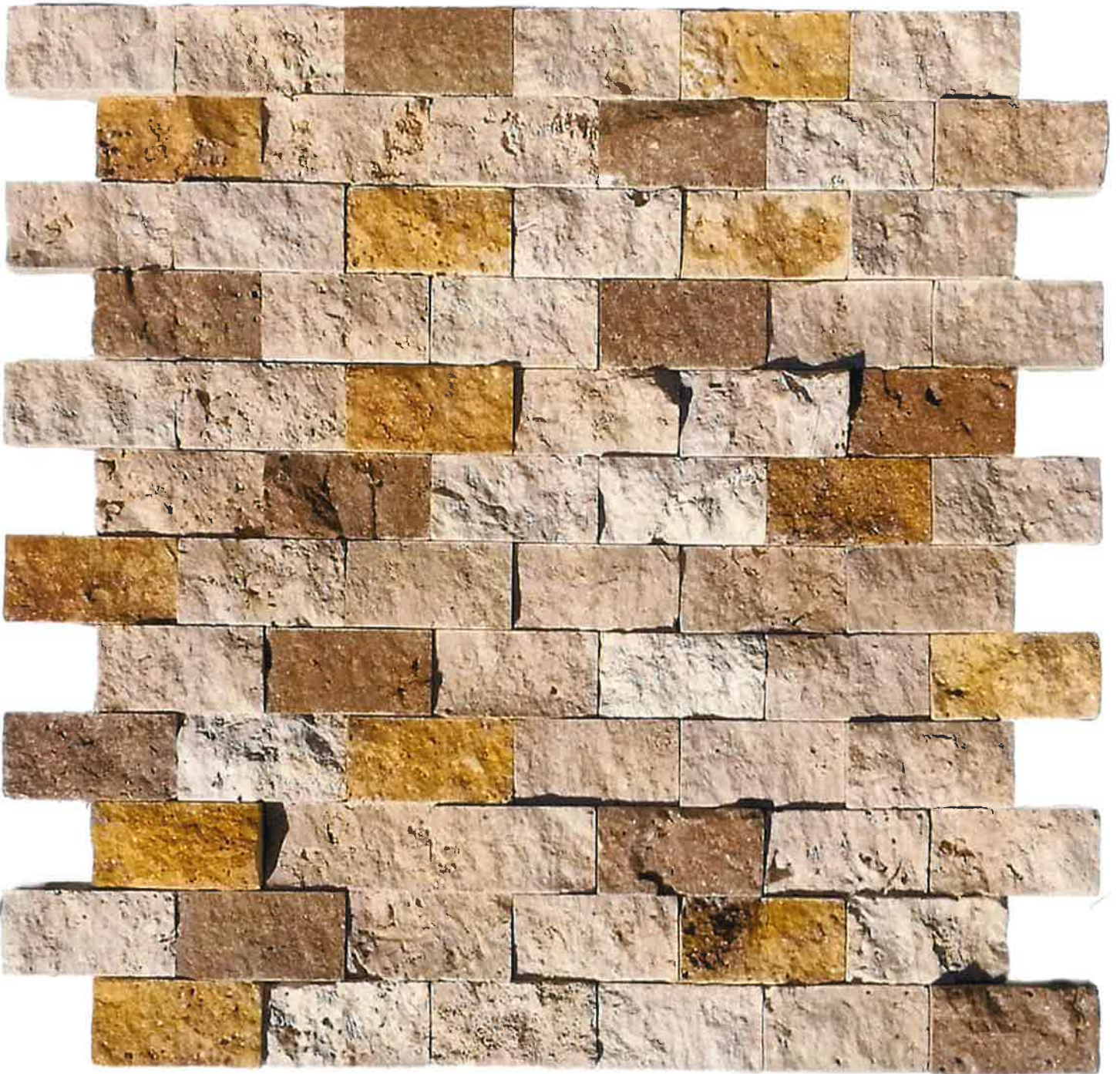
Note: Prices may vary due to limited visibility behind existing siding.

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

Troy Scheppler
Scheppler Construction

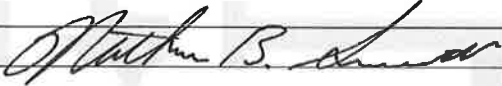








**City Council
City of Fairfield, Texas
Agenda Action Form**

AGENDA DATE:	March 9, 2021	AGENDA ITEM	Market Days Agreement
AGENDA SUBJECT:	Discussion and possible action on an agreement with David Fairly for use of the Fairgrounds to hold Market Days		
PREPARED BY:	Nate Smith	Date Submitted:	March 4, 2021
EXHIBITS:	Agreement		
BUDGETARY IMPACT			
Minimal			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

Based on council discussions and workshops with the Market Days vendors and David Fairly, an agreement has been drafted for the event to use the fairgrounds and the bathrooms at the Green Barn. The agreement does not allow use of the Green Barn and allows the city to only host the event and not contract a person to run the event for the city.

RECOMMENDED ACTION:

Recommend approval

CITY OF FAIRFIELD

MARKET DAYS AGREEMENT

This Market Days Agreement is effective the ninth day of March, 2021 and is made and entered into by and between the City of Fairfield, Texas a Type A General Law Municipality (hereinafter the "City") and David Fairly, (hereinafter collectively referred to as "Market Days").

RECITALS

Whereas, the City wishes to contract with the Market Days to operate and coordinate a monthly Market Days Event to be held at 839 E. Commerce St. including all designated park areas, booths, restrooms, pavilions and structures, excluding the Green Barn Civic Center, at such location (the "Trade Area"), on the third weekend of each month; and

Whereas, the Market Days wishes to oversee and coordinate such event for the term of this Agreement; and

Whereas, the City Council finds that contracting with the Market Days to host this monthly event is in best interest of the City and the surrounding community and serves a valid public purpose of promoting economic development within the City;

NOW THEREFORE, for and in consideration of the mutual terms and conditions set forth herein and other good and valuable consideration, the sufficiency of which is hereby affirmed, the Parties hereby agree as follows:

AGREEMENT

Section 1. Monthly Event.

The City and Market Days hereby agree that Market Days will put on a monthly event to be known as the Fairfield Market Days to be held at the Trade Area beginning no earlier than 3:00 p.m. on Thursday and ending no later than 4:00 p.m. on Sunday of the third weekend of each month, except for the month of June, during the term of this Agreement (each individually referred to as the "Event" and collectively as the "Events" or the "Market Days").

Section 2. Trade Area.

The following is a list of the property, facilities, structures, and buildings (i.e., "Trade Area") which form a part of this Agreement:

1. Pavilions
2. Lean-to areas known as the W.L. Moody Memorial Campsites
3. Parking in and around the Trade Area
4. Restrooms at the Green Barn Civic Center

Section 3. Term of Agreement.

The term of the Agreement shall be twelve months, beginning on March 10, 2021 and ending on March 31, 2022.

Section 4. Consideration.

The City agrees to allow Market Days to use the Trade Area free of charge as consideration for performing the services required herein. The Market Days shall receive 100% of all gross proceeds from vendors for each monthly event.

Section 5. Market Days Duties.

a. The Market Days agrees to perform any and all necessary actions to put on the Event each month, including but not limited to:

1. Recruit and book vendors using a signed vendor agreement;
2. Collect all fees from vendors;
3. Oversee the arrival, set up, tear down and departure of vendors and other service providers;
4. Oversee all trash removal and ensure that all trash and discarded or abandoned objects are placed in the dumpsters provided by the City;
5. Ensure that all temporary facilities, material or equipment are removed from the Market Area by 4:00 p.m. on Sunday afternoon after each Event; and
6. Inspect the Event area after the event to ensure that no private or public property was damaged during the Event and immediately reporting any such damage to the property owner and the City.

b. During the term of the Agreement, the Market Days will carry general liability insurance to cover activities related to performance of this Agreement and will provide proof to the City of such insurance in an amount of not less than \$1,000,000 per occurrence and \$1,000,000 aggregate.

Section 6. City's Duties.

a. The City will perform the following in connection with each monthly Event:

1. Provide the Market Area at no charge to Market Days;
2. Ensure that there are sufficient trash dumpsters for the anticipated number of vendors each month based on information provided by Market Days;
3. Subject to availability of budgeted funds, procure advertising for the Events which may be in the form of newspaper advertising, flyers, signs, or such other forms as City shall determine beneficial for promoting the Event.

Section 7. Notices.

Any notices required to be sent under this Agreement shall be sent as follows:

To Market Days:

Name: David Fairly
Phone: (713) 477-4201
Mailing Address:
Email address:

To City:

City of Fairfield
Attention Nate Smith, City Administrator
(903)389-2633
222 S. Mount St.
Fairfield, TX 75840-1534
nate.smith@fairfieldtexas.net

Section 8. Termination and Renewal.

Either party may terminate this Agreement by providing forty-five (45) days advance written notice to the other party.

The Parties agree to meet at least sixty (60) days prior to the end of the term of this Agreement to negotiate continuation of the Agreement. If no amendments, or notices of termination result from such negotiations, then this Agreement shall renew under the same terms and conditions for an additional twelve month period.

Section 9. Miscellaneous.

This Agreement and referenced exhibits constitutes the entire agreement between the parties and shall be binding upon and inure to the benefits of the Parties. Neither party may assign this Agreement without the prior written consent of the other Party. This Agreement is effective and shall be construed in accordance with the laws of the State of Texas and venue for any cause of action hereunder shall be in any court of competent jurisdiction in Freestone County, Texas. If any portion of this Agreement shall be held to be unenforceable, unconstitutional, or invalid, such shall not affect any other portion of the Agreement.

IN WITNESS IN WITNESS WHEREOF, this Agreement the Parties hereby execute this Agreement effective as of the date of the last signature set forth below.

CITY:

Kenneth Hughes, Mayor

ATTEST:

Misty Richardson, City Secretary

MARKET DAYS:

Name: David Fairly

From: [David Fairly](#)
To: nate.smith@fairfieldtexas.net
Subject: Fairfield Market Days policy for covid-19.
Date: Wednesday, March 3, 2021 12:42:54 AM

Policy for all vendors (MANDATORY)

1. Face mask covering nose to mouth.
2. Hand sanitizer for public and vendor available.
3. Please try and stay at least 6 feet apart.
4. Use the hand sanitizer with the exchange of money or wear gloves.
5. Some of the materials above the vendors will supply for their self. The first time I (David Fairly) will help with the health supplies.
6. The face mask requirement will be posted at every vendors booth at every entrance.
Provided by Fairfield city hall.

Health protocols for your employees and contractors: Train all employees and contractors on appropriate cleaning and disinfection, hand hygiene, and respiratory etiquette. Screen employees and contractors before coming into the business: Send home any employee or contractor who has any of the following new or worsening signs or symptoms of possible COVID-19: –Cough–Shortness of breath or difficulty breathing–Chills–Repeated shaking with chills–Muscle pain–Headache–Sore throat–Loss of taste or smell–Diarrhea–Feeling feverish or a measured temperature greater than or equal to 100.0 degrees Fahrenheit–Known close contact with a person who is lab confirmed to have COVID-19


MANAGEMENT David M. Fairly

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

AGENDA DATE:	March 9, 2021	AGENDA ITEM	Appointment of Randy Johnson to EDC Board
AGENDA SUBJECT:	Discussion and possible action on the appointment of Randy Johnson to the board of the Fairfield Economic Development Corporation		
PREPARED BY:	Nate Smith	Date Submitted:	March 3, 2021
EXHIBITS:	None		
BUDGETARY IMPACT			
None			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
The term of Andy Awalt's service to the Fairfield EDC board has expired and he cannot serve again due to the FEDC bylaws. After discussions with the FEDC, Councilman Randy Johnson has agreed to serve on the FEDC board.
RECOMMENDED ACTION:
Recommend approval

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

AGENDA DATE:	March 9, 2021	AGENDA ITEM	State Homeland Security Grant for Fire Department Radios
AGENDA SUBJECT:	Discussion and possible action on Resolution 03-09-21 FIRE RADIOS		
PREPARED BY:	Chandler Baggerly	Date Submitted:	March 2, 2021
EXHIBITS:	Resolution 03-09-21 FIRE RADIOS		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
Every year, the Office of the Governor solicits applications for grants from public safety organizations.
Fire Chief Chandler Baggerly will explain the details of this grant application.

RECOMMENDED ACTION:
Recommend approval

RESOLUTION 03-09-21 FIRE RADIOS

State Homeland Security Grant Program, FY 2022

Grant Number: 4240401

WHEREAS, The City of Fairfield, Texas finds it in the best interest of the citizens of Fairfield, Texas, Freestone County that the Fairfield Volunteer Fire Department be equipped with newer radio equipment; and

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

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

NOW THEREFORE, BE IT RESOLVED that the City of Fairfield, Texas approves submission of the State Homeland Security Grant Program FY2022 application for the radio project to the Office of the Governor.

Grant Number: 4240401

MOTION, MADE, PASSED AND APPROVED THIS 9th day of March, 2021.

City of Fairfield

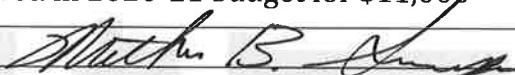
By: _____

Kenneth Hughes, Mayor

ATTESTED: _____

Misty Richardson, City Secretary

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

AGENDA DATE:	March 9, 2021	AGENDA ITEM	Dump Trailer Purchase
AGENDA SUBJECT:	Discussion and possible action on a purchase request for a dump trailer.		
PREPARED BY:	Nate Smith/Clyde Woods	Date Submitted:	March 3, 2021
EXHIBITS:	Purchase Request, Quotes		
BUDGETARY IMPACT			
To be paid out of 01-5-18-6102; Approved in 2020-21 budget for \$11,000			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

As approved in the 2020-21 budget, staff obtained three quotes for dump trailers from Texas Pride Trailers and Sandyland Equipment.

RECOMMENDED ACTION:

Council discretion



VENDOR NAME: MULTIPLE QUOTES ATTACHED

TELEPHONE:**VENDOR REP:**

QUOTED PRICE IS VALID THROUGH DATE:

(01) 5.18.6/02

BALANCE: \$ 11,000

REQUEST BY: CLYDE WOODS

DATE: 3.3.2021

DATE:

DATE:



Texas Pride Trailers Order Form



Sales Person Stephen Johns **Date** 3/1/2021

Pick Up Location: MA: ☐ ST: ☐ TN: ☐ CA: ☐ MO: ☐

Method of Payment: Cash: ☐ Bank Finance: ☐ Sheffield #

Customer Name/ Business Name: City of Fairfield, Texas

POC & Number: Randy / 903-390-9269

Email Address: randymeasles@gmail.com

Mailing Address:

Physical Address:

County: **EIN# or DL# & State Issued**

Options/Notes:

	Cost:	Tax
1 7X16X2 14K Bumper Pull Dump Trailer	\$6,895.00	Y
2 Spreader gate combo	\$300.00	Y
3 EQ ramps	\$300.00	Y
4 Spare tire and mount	\$150.00	Y
5		Y
6		Y
7	\$0.00	Y
8	\$0.00	Y
9	\$0.00	Y
10	\$0.00	Y
11	\$0.00	Y
12 MGR DISCOUNT-\$150	-\$150.00	Y

Tax Rate: 6.25%

Stock Numbers: (separate with comma)

**All credit card charges \$2000 or over will
be charged a 2% transaction fee.
PLEASE REVIEW THIS INVOICE IF AN OPTION YOU WANT
IS NOT ON HERE THEN IT WILL NOT BE ON THE TRAILER**

Delivery Miles 0

Cost Per Mile \$0.00

Sub Total

Sales Tax

Registration

Inspection

Documentation Fee

CA Tire

Token / Farm Tags

Transfer Fee

Shipping

Credit Card Convenience Fee

Deposit

Expected Pickup Date:

Heard About Us? Google

Total Sale: \$7,710.25



QUOTE

Sandyland Equipment
903-389-9993 (office)
903-389-2969 (fax)
211 Interstate 45 N.
Fairfield, TX 75840

Customer's Name:

City of Fairfield

Date:

3/1/2021

Phone:

903 389 2633

Equipment Details:

Custom built

Model	Description	Serial #	Amount
D8/6A72WK			\$ 9570
	New 2021 D8/6A		
	Bumper Pull Dump Trailer		
	16 Ft Long 2 Ft Sides		
	23" Wide		
	2 5/16 Coupler		
	(2) 1200 lbs Axles with brakes		
	3 way spreader gate		
	Slide-in ramps		
	Black powder coat paint		
	* November 2021 Delivery *		

TITLE FEE \$28.00

TOTAL \$ 9598



Sandyland Equipment

Best in OUR FIELD and Best in Yours

Bill Bonner
Manager

less otherwise stated. Prices

211 Interstate 45 N.
Fairfield, Texas 75840
903-389-9993
Fax: 903-389-2969
sales@sandylandequipment.com
www.sandylandequipment.com



QUOTE

Sandyland Equipment
903-389-9993 (office)
903-389-2969 (fax)
211 Interstate 45 N.
Fairfield, TX 75840

Customer's Name:

City of Fairfield

Date:

3/1/2021

Phone:

903 389 2633

Equipment Details:

Custom built

Model	Description	Serial #	Amount
	NEW 2021 Chevy's C-5		\$10,225.00
	Bumper Pull Dump Trailer		
	16 ft long 2 ft sides		
	83" wide		
	2 5th coupler		
	10 ton hoist		
	(2) 7000 lbs axles w/brakes		
	3 way spreader gate		
	Slide in ramps		
	BLACK PAINT		
	* 5 weeks for delivery *		
	title Fee		\$28.00



Sandyland Equipment

Best in OUR FIELD and Best in Yours

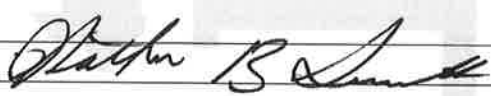
Bill Bonner
Manager

*\$s otherwise stated. Prices

TOTAL \$10,253

211 Interstate 45 N
Fairfield Texas 75840
903-389-9993
Fax: 903-389-2969
sales@sandylandequipment.com
www.sandylandequipment.com

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

AGENDA DATE:	March 9, 2021	AGENDA ITEM	Powerpole replacement at Fairgrounds
AGENDA SUBJECT:	Discussion and possible action on a purchase request for a power and light pole replacement at the City Park and Fairgrounds.		
PREPARED BY:	Nate Smith	Date Submitted:	March 3, 2021
EXHIBITS:	Purchase Request; Quote		
BUDGETARY IMPACT			
To be paid out of 01-5-14-2085			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

The recent winter storm damaged a lightpole in the Fairgrounds section of the park. The quotation is for \$3,467.00 and requires council approval. Clyde Woods can discuss in detail.

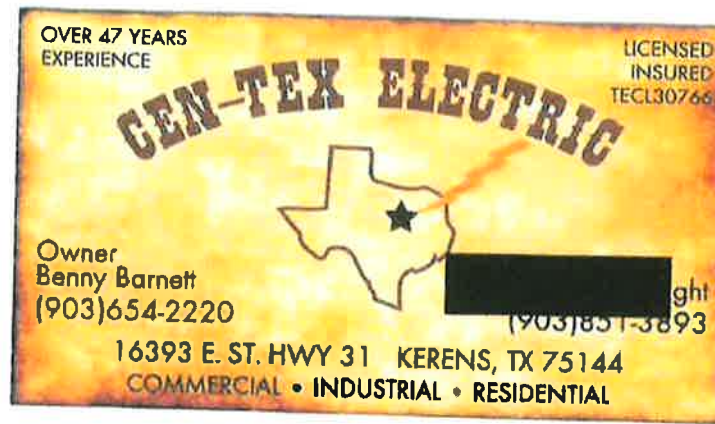
RECOMMENDED ACTION:

Recommend approval

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

BALANCE: \$3600.00

DATE:



Established 1995

Benny Barnett-Owner/Master Electrician #95592

Attn: Clyde Woods Director of Public Works Fairfield Tx.

3/1/2021

Power / Light Pole Replacement Fairgrounds

- Purchase / pick up & transport new treated pole to job site.
- Transport equipment to job site (Boom Lift & Excavator to drill hole)
- Drill hole & set new 30 ft. 6 to 7" top wood treated pole 5 ft. in ground.
- Remove existing panels & service from downed pole & remount on new pole.
- Replace damaged Riser & fittings as needed to meet code.
- Re hang overhead power cables & make connections
- Mount new guard light, furnished by city.

Quote includes Materials, Labor & Equipment to perform Task.

\$ 3,467.00

Will need PO# if required by city & Tax Exempt Form with Payment


Thanks for allowing us to bid on your project. Benny Barnett

Accepted By: _____

Title: _____

Date: _____

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

AGENDA DATE:	March 9, 2021	AGENDA ITEM	Lawnmowers and equipment
AGENDA SUBJECT:	Discussion and possible action on approval of a purchase request for lawnmowers and equipment.		
PREPARED BY:	Clyde Woods	Date Submitted:	March 2, 2021
EXHIBITS:	Purchase Request – Quote		
BUDGETARY IMPACT			
Discussed and approved in 2020-21 Budget			
CITYADMINISTRATOR APPROVAL:			


SUMMARY:
The lawnmowers will be paid out of the following line items: 01-5-14-6070 Mowing Machine – Parks and Recreation (1 mower) 02-5-04-6102 Asset-Equipment – Water Operations (1 mower) 06-5-02-6102 Asset-Equipment – TDCJ (1 mower) The chainsaw and pole saw will be paid out of 01-5-14-2087 Grounds Maintenance – Parks and Recreation

RECOMMENDED ACTION:
Recommend approval

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

BALANCE:

REQUEST BY: _____ DATE: _____

DIRECTOR: CLYDE WOODS  _____ DATE: 3.1.2021

PURCHASING: _____ DATE: _____

Robinson Home & AutoP.O. Box 536
219 N. Buffalo Ave.
Buffalo, TX 75831**Ace Hardware**
Phone: (903) 322-4427
Fax: (903) 322-3958**Robinson Small Engine**
Phone: (903) 322-3764
Fax: (903) 322-3770

QUOTE # AND DATE

44168



03/01/21

08:32 AM

SOLD TO: CITY OF FAIRFIELD
222 SOUTH MOUNT
FAIRFIELD TX 75840CITY OF FAIRFIELD
222 SOUTH MOUNT
FAIRFIELD TX 75840

STATUS: PENDING


++ QUOTE ++SCAG QUOTE

THIS QUOTE EXPIRES ON 05/30/21

ACCEPTED BY: _____

QUOTE	DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
03/01/21	10025			MR	1	QUOTE	QUOTE
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT	
3.00	EA	SCZII-61V-37BV-EFI	SCAG CHEETAH	10350.000	O	31050.00	
		SERIAL NUMBER - UNKNOWN					
		SERIAL NUMBER - UNKNOWN					
		SERIAL NUMBER - UNKNOWN					
1.00	EA	MS 271 18	STIHL CHAINSAW	379.991	P	380.00	
		SERIAL NUMBER - UNKNOWN					
1.00	EA	HT 103	STIHL POLE PRUNER	569.991	P	570.00	
		SERIAL NUMBER - UNKNOWN					
		GROSS PRICE	DISCOUNT	SUB-TOTAL	TAX	NET	
		32049.98	49.98	32000.00		32000.00	

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

AGENDA DATE:	March 9, 2021	AGENDA ITEM	Landscape Trailer
AGENDA SUBJECT:	Discussion and possible action on a purchase request for a landscape trailer to be used at the TDCJ Boyd Unit		
PREPARED BY:	Nate Smith/Clyde Woods	Date Submitted:	March 3, 2021
EXHIBITS:	Purchase Request; Quote		
BUDGETARY IMPACT			
To be paid out of 06-5-02-6102 Asset-Equipment; Approved in the 2020-21 Budget			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
As approved in the 2020-21 Budget, staff has gathered a quotation for a landscape trailer to be used at the TDCJ Boyd Unit. The line item was budgeted at \$15,000. With this purchase of \$4,278 and a purchase of a new lawnmower at \$10,350, the total line items will be under budget.

RECOMMENDED ACTION:
Recommend Approval

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

BALANCE: \$15,000

DATE:



QUOTE

Sandyland Equipment
903-389-9993 (office)
903-389-2969 (fax)
211 Interstate 45 N.
Fairfield, TX 75840

Customer's Name:

City of Fairfield

Date:

3/2/2021

Phone:

Equipment Details:


Model	Description	Serial #	Amount
New Chevy's C-5			\$4250.00
	Landscape Trailer		
	16ft long		
	83" wide		
	ANGULAR IRON TOP RAIL		
	WICKED REAR/FRONT RACK		
	STORAGE RACK/BASKET		
	TOOL BOX		
	(2) 3500lb AXLES		
	5ft heavy duty		
	SQUARE tubing ramp gate		
	spare tire		
	2" bulldog coupler		
	5th Free		\$28.00
	TOTAL		\$4278.00

This is only a quote. Prices good for 10 days only from date posted unless otherwise stated. Prices subject to change at dealers discretion.

Salesman:

[Signature]

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

AGENDA DATE:	March 9, 2021	AGENDA ITEM	Bar Screen repair at TDCJ
AGENDA SUBJECT:	Discussion and possible action on a purchase request for bar screen repairs at the TDCJ Boyd Unit wastewater plant		
PREPARED BY:	Nate Smith	Date Submitted:	March 3, 2021
EXHIBITS:	Purchase Request, Quote		
BUDGETARY IMPACT			
To be paid from 06-5-02-2250 – Sewer Plant Maintenance			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
The upper gear box of the mechanical bar screen needs to be replaced. This is a single source vendor.

RECOMMENDED ACTION:
Recommend approval



City of Fairfield

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

Quantity	Description	Unit Price	Total
1	BARSCREEN GEARBOX W/LABOR	\$ 9,942.00	\$ 9,942.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		Subtotal	\$ 9,942.00
		Shipping	
		Total	\$ 9,942.00



PROJECT INFORMATION

Project Number	
Project Department Code	TDCJ BOYD UNIT PRISON
Project Description	REPLACEMENT OF BARSCREEN GEARBOX

VENDOR INFORMATION

Vendor Name	CECIL BELL 5-B CONSTRUCTION
Vendor Address	HOUSTON
Vendor Rep. and Contact Info.	281-960-2751

AUTHORIZATIONS

DEPARTMENT HEAD		DATE	1-29-21
DIRECTOR		DATE	2.26.2021
ADMINISTRATOR		DATE	
CITY COUNCIL		DATE	

Order Number

Om. Order #

Sales Rep.

Ship Via.

Shipping Date

Boyd Unit Quote, City of Fairfield

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

To: shanereves@yahoo.com

Cc: trey.bell@b-5construction.com

Date: Thursday, October 29, 2020, 11:54 AM CDT

Mr Reves,

Per our conversation regarding replacement of the upper gear box on the mechanical bar screen unit please find the following proposal;

1) Remove and replace the existing upper gear box on the mechanical bar screen unit with a new gear box.

The scope is quoted to be performed on site.

New gear box availability is 4-5 weeks after date of order.

Total amount bid for this scope is \$9,942.00.

CLARIFICATIONS-

- 1) No sales taxes, bid bond, site restoration or other scope not specifically noted herein above.
- 2) Scope does not include work on the lower unit of the mechanical bar screen.
- 3) Order for new gear box will be placed on acceptance of quote.
- 4) No electrical or controls work is included in this quote.

I'm available to answer any questions.

Sincerely,

Cecil Bell Jr
281-960-2751

Sent from my iPhone