

**CITY OF FAIRFIELD
CITY COUNCIL MEETING
NOVEMBER 10, 2022**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A **SPECIAL CALLED MEETING AT 6:00PM ON THURSDAY, NOVEMBER 10** AT THE **GREENBARN CIVIC CENTER**. PURSUANT TO SECTION 551.127 OF THE 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.

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 551.0 71, REAL PROPERTY DELIBERATION - SECTION 551 .0 72, 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 the 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.

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 OCTOBER 11, 2022 COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF OCTOBER 31, 2022
5. MAYOR AND DEPARTMENT HEAD REPORTS

6. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 11-10-2022 SCHOOL ZONE; A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF FAIRFIELD TEXAS, AUTHORIZING SIGNAGE FOR CERTAIN SCHOOL ZONES; COMPLYING WITH OPEN MEETING; AND PROVIDING AN EFFECTIVE DATE.
 7. DISCUSSION AND POSSIBLE ACTION ON BIDS FOR CITY-OWNED PROPERTY
 8. DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING REPAIR TO CITY TRUCK 134
 9. DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING PURCHASE REQUEST TO REROUTE A WATER LINE ON REUNION STREET
 10. DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING A PURCHASE REQUEST FOR THE PARK WATER WELL
 11. EXECUTIVE SESSION
SECTION 551.074 - PERSONNEL
 1. MARLYN BLAND
 2. JOHN CARROLL
- SECTION 551.087 - ECONOMIC DEVELOPMENT
1. PROJECT NES
12. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION
 13. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY SATURDAY, NOVEMBER 5, 2022 AT 6:00 P.M. ON THE BULLETIN BOARD AT CITY HALL, 425 WEST COMMERCE STREET, AND AT GREEN BARN CIVIC CENTER BUILDING, 839 EAST COMMERCE STREET, FAIRFIELD, TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD, TX.

Misty L. Richardson

Misty Richardson, City Secretary

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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	302.76
			OTHER INSURANCE	302.76
			OTHER INSURANCE	173.61
			OTHER INSURANCE	173.61
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	10.22 PREMIUMS	193.50
			FED WITHHOLDING TAX DEPOSIT	2,966.67
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	334.08
			FED WITHHOLDING TAX DEPOSIT	3,090.60
			FICA PAYROLL TAX DEPOSIT	2,651.77
			FICA PAYROLL TAX DEPOSIT	644.41
			FICA PAYROLL TAX DEPOSIT	2,729.41
			MEDICARE TAX DEPOSIT	620.16
			MEDICARE TAX DEPOSIT	150.72
			MEDICARE TAX DEPOSIT	638.34
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	317.03
			MED DEPENDENT CHILD	317.03
			DEPENDENT DENTAL	127.71
			DEPENDENT DENTAL	127.71
			DEPENDENT FAMILY MEDICAL	1,220.10
			DEPENDENT FAMILY MEDICAL	1,220.10
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.60
			DEPENDENT SPOUSE MEDICAL	245.52
			DEPENDENT SPOUSE MEDICAL	245.52
			LIFE INSURANCE	17.52
			LIFE INSURANCE	17.52
			FLEX SPENDING	677.72
			FLEX SPENDING	677.72
			VISION - DEPENDENT	111.46
			VISION - DEPENDENT	111.46
			VISION - EMPLOYEE	78.75
			VISION - EMPLOYEE	73.75
		TMRS	TMRS-PAYROLL	3,159.02
			TMRS-PAYROLL	727.56
			TMRS-PAYROLL	3,254.42
			10.22 PREMIUMS	252.00
		AIR EVAC		145.38
		TX CHILD SUPPORT SDU		145.38
			TOTAL:	28,285.98
ADMINISTRATIVE	GENERAL FUND	JAMES TYUS	MEALS TML	57.00
			MILIAGE	294.26
		FAIRFIELD 84 INVESTMENTS, LLC	425 W COMMERCE	1,200.00
			10.22 425 W COMMERCE INT/P	455.00
		VYVE	PARKING AND MEALS	93.32
		BOBBY NICHOLS	MILIAGE TML	294.26
			TEXAS CERTIFIED PUBLIC MAN	1,785.00
		TX CPM PROGRAM AT STEPHEN F AUSTIN STA	2022-2023 DUES	75.00
		FAIRFIELD CHAMBER OF COMMERCE	25% SALES TAX 10.22	48,947.14
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	DUMP PERMITS	157.00
		FLATT STATIONERS, INC.	ADDRESSED ENVELOPES	179.00
			OFFICE SUPPLIES	359.24
			OFFICE SUPPLIES	332.02
			ENVELOPES	36.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OFFICE SUPPLIES	7.33
			LEGAL PAPER	8.00
			RECYCLE	35.00
		FREESTONE COUNTY TIMES	4TH QUARTER	8,435.90
		FREESTONE CENTRAL APPRAIS	ANNUAL RENEWAL OF SOFTWARE	12,628.26
		TYLER TECHNOLOGIES	WORKERS COMPENSATION	678.34
		TML INTERGOVT. RISK POOL	PROPERTY	3,970.96
			LIABILITY	1,280.86
			PUBLIC DISHONESTY	261.66
			ERRORS AND OMISSIONS	3,975.86
			AUTO PHYSICAL	195.02
			AUTO LIABILITY	266.56
		PITNEY BOWES-PURCHASE POW	POSTAGE ADMIN	420.99
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	137.61
		ABC CLIMATE CONTROL STORAGE	UNITS 504,523,510 AND 519	625.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	243.86
			FICA PAYROLL TAX DEPOSIT	31.55
			FICA PAYROLL TAX DEPOSIT	243.86
			MEDICARE TAX DEPOSIT	57.03
			MEDICARE TAX DEPOSIT	7.39
			MEDICARE TAX DEPOSIT	57.03
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	105.68
			MED DEPENDENT CHILD	105.68
			DEPENDENT DENTAL	48.51
			DEPENDENT DENTAL	48.51
			DEPENDENT FAMILY MEDICAL	677.83
			DEPENDENT FAMILY MEDICAL	677.83
			HEALTH/LIFE INSURANCE-EMPL	695.21
			HEALTH/LIFE INSURANCE-EMPL	695.21
			EMPLOYEE DENTAL ONLY	32.94
			EMPLOYEE DENTAL ONLY	32.94
			HEALTH/LIFE INSURANCE-EMPL	2.05
			HEALTH/LIFE INSURANCE-EMPL	2.05
			FLEX SPENDING	2.31
			FLEX SPENDING	2.31
		TML ADMINSTRATIVE SERVICE	MEMBER SERVICES	1,161.00
		TMRS	TMRS-PAYROLL	323.68
			TMRS-PAYROLL	37.50
			TMRS-PAYROLL	323.68
		TXU ENERGY	9.22 USAGE	514.76
			9.22 USAGE	242.07
			9.22 USAGE	84.85
			9.22 USAGE	721.06-
			527 E COMMERCE	1,582.02
		ABC STORAGE	UNITS 148, 149 AND 150	186.66
		RANDY HOLLAR	BANK REC ONSITE INSTRUCTIO	4,421.17
		DATAMAX	PRINTING	47.08
			COPIER LEASE ADMIN	215.46
		**PAYROLL EXPENSES	10/01/2022 - 10/31/2022	9,292.28
			TOTAL:	108,672.97
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	10.2022 PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	839 E COMMERCE	205.97
			839 E COMMERCE	204.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ACE HARDWARE & LUMBER COMPANY	AC FILTERS GB	158.16
			GREEN BARN AC FILTERS	164.15
		TML INTERGOVT. RISK POOL	PROPERTY	494.90
			LIABILITY	382.20
			TOTAL:	1,610.36
FIRE DEPARTMENT	GENERAL FUND	TML INTERGOVT. RISK POOL	WORKERS COMPENSATION	2,583.28
			PROPERTY	1,124.06
			AUTO PHYSICAL	8,060.50
			AUTO LIABILITY	1,941.38
		LYLE OIL CO.	FVFD FUEL	125.55
		ATMOS ENERGY	221 S KEECHI	66.16
		TXU ENERGY	9.22 USAGE	325.45
			TOTAL:	14,226.38
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	10.2022 SECURITY FUND	15.80
		McCREARY, VESELKA, BRAGG, & ALLEN	COLLECTIONS	129.00
			COLLECTIONS	165.00
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	59.16
		FREESTONE COUNTY CHILD SAFETY	10.2022 CHILD SAFETY	25.00
		TML INTERGOVT. RISK POOL	WORKERS COMPENSATION	275.99
		FAIRFIELD MUNICIPAL COURT TECH FUND	10.2022 TECH FUND	23.50
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	160.49
			FICA PAYROLL TAX DEPOSIT	69.75
			FICA PAYROLL TAX DEPOSIT	160.49
			MEDICARE TAX DEPOSIT	37.53
			MEDICARE TAX DEPOSIT	16.32
			MEDICARE TAX DEPOSIT	37.53
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	794.52
			HEALTH/LIFE INSURANCE-EMPL	794.52
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	194.70
			TMRS-PAYROLL	82.91
			TMRS-PAYROLL	194.70
		**PAYROLL EXPENSES	10/01/2022 - 10/31/2022	6,408.68
			TOTAL:	9,723.21
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	10.2022 CONTRACT	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	TORO MOWER	121.80
			139 COOLANT AND WASHER FLU	22.61
		CROWELL FARM & LAND SERVICE, LLC	UPPER/LOWER CREEK CLEARING	27,200.00
		FAIRFIELD WESTERN WEAR	RODNEY WARREN SHIRTS	209.93
			ROGER REEVES SHIRTS	223.93
		CAPPS TRUE VALUE HARDWARE	FOR POND	40.29
			PARK WEED KILLER	291.74
		FAIRFIELD FARM & RANCH	RYE GRASS FOR CREEK	140.00
			FOR CREEK	105.00
		J & H ELECTRIC	I45 S LIFT STAT. & PARK RE	142.00
		ACE HARDWARE & LUMBER COMPANY	BB COURTS	26.75
			STREET LIGHT SQUARE	213.97
			WALKING TRAIL REPAIRS	78.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TML INTERGOVT. RISK POOL	WORKERS COMPENSATION	1,575.84
			PROPERTY	779.10
			AUTO PHYSICAL	196.00
			AUTO LIABILITY	195.02
			MOBILE	380.49
		GOOD NEIGHBOR CLEANERS	9.22 UNIFORM CLEANING	101.74
		LYLE OIL CO.	9.22 FUEL	738.95
		PARKER AUTO SUPPLY	SMALL TOOLS	14.32
		PLANT WORLD	FOR PLANTS AND ROSES	152.70
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	188.43
			FICA PAYROLL TAX DEPOSIT	43.09
			FICA PAYROLL TAX DEPOSIT	188.91
			MEDICARE TAX DEPOSIT	44.07
			MEDICARE TAX DEPOSIT	10.08
			MEDICARE TAX DEPOSIT	44.18
		RED HAT RENTALS	CHAINSAB EQUIPMENT	38.99
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	794.52
			HEALTH/LIFE INSURANCE-EMPL	794.52
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	TMRS-PAYROLL	223.99
			TMRS-PAYROLL	51.22
			TMRS-PAYROLL	224.56
		TXU ENERGY	9.22 USAGE	2,192.84
			9.22 USAGE	46.67
		WHOLESALE ELECTRIC SUPPLY	RV LIGHT POLES	345.00
		O'REILLY AUTO PARTS	SMALL TOOLS	42.97
			SMALL TOOLS	22.98
		DAPPER DESIGNS	PARKS SHIRTS EMBROIDERY	262.50
		**PAYROLL EXPENSES	10/01/2022 - 10/31/2022	6,781.15
			TOTAL:	45,417.61
POLICE DEPARTMENT	GENERAL FUND	PHILLIP R. TAFT & ASSOCIATES PLLC	PD PSYCH EVAL	100.00
			PD PSYCH EVAL	100.00
		COAST TO COAST SOLUTIONS	PD DRUG TESTING KITS	232.85
		INTELLICHOICE, INC	ANNUAL LICENSE FEE	5,784.00
		MANDY SWEET	ALTERATIONS FOR PANTS MW	43.30
			ALTERATIONS FOR SHIRTS MS	60.21
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	36.99
			PENS AND AIR CAN	40.86
		ACE HARDWARE & LUMBER COMPANY	PD AC FILTERS	13.18
		TML INTERGOVT. RISK POOL	WORKERS COMPENSATION	15,090.04
			PROPERTY	170.52
			PO LIABILITY	6,634.60
			AUTO PHYSICAL	2,727.34
			AUTO LIABILITY	3,978.80
		I-45 SHELL TRUCK STOP	UNIT 10 FUEL	74.32
			UNIT 8 FUEL	49.70
			UNIT 11 FUEL	52.39
			UNIT 10 FUEL	64.32
			UNIT 11 FUEL	48.75
			UNIT 10 FUEL	76.58
			UNIT 11 FUEL	35.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIT 11 FUEL	57.02
			UNIT 10 FUEL	68.55
			UNIT 11 FUEL	72.09
			UNIT 10 FUEL	61.85
			UNIT 11 FUEL	55.21
			UNIT 10 FUEL	64.34
			UNIT 9 FUEL	49.17
			UNIT 11 FUEL	54.37
			UNIT 10 FUEL	67.84
			UNIT 11 FUEL	39.31
			UNIT 10 FUEL	57.78
			UNIT 10 FUEL	58.32
		AT&T MOBILITY	10.22 PD CELL PHONES	544.00
		MG AUTOMOTIVE	UNIT 6 OIL PRESSURE SWITCH	304.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,497.54
			FICA PAYROLL TAX DEPOSIT	337.90
			FICA PAYROLL TAX DEPOSIT	1,581.07
			MEDICARE TAX DEPOSIT	350.23
			MEDICARE TAX DEPOSIT	79.04
			MEDICARE TAX DEPOSIT	369.78
		CANON FINANCIAL SERVICES, INC.	COPIER LEASE PD	93.60
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	634.05
			MED DEPENDENT CHILD	634.05
			DEPENDENT DENTAL	194.04
			DEPENDENT DENTAL	194.04
			DEPENDENT FAMILY MEDICAL	1,084.54
			DEPENDENT FAMILY MEDICAL	1,084.54
			DEPENDENT SPOUSE MEDICAL	572.86
			DEPENDENT SPOUSE MEDICAL	572.86
			HEALTH/LIFE INSURANCE-EMPL	5,164.38
			HEALTH/LIFE INSURANCE-EMPL	4,767.12
			EMPLOYEE DENTAL ONLY	244.66
			EMPLOYEE DENTAL ONLY	225.84
			LIFE INSURANCE	1.17
			LIFE INSURANCE	1.17
			HEALTH/LIFE INSURANCE-EMPL	14.04
			HEALTH/LIFE INSURANCE-EMPL	12.87
			FLEX SPENDING	11.10
			FLEX SPENDING	11.10
		TMRS	TMRS-PAYROLL	1,861.18
			TMRS-PAYROLL	401.69
			TMRS-PAYROLL	1,968.62
		FAIRFIELD PAINT & BODY	UNIT 8 OIL, FILTER, 4 TIRE	267.65
			UNIT 6 OIL CHANGE	89.11
		CALL 4 COMPUTERS	PD PRINTER INT, TLETS	1,106.00
			PD PRINTER INT, TLETS	1,048.00
		O'REILLY AUTO PARTS	UNIT 8 CAPSULE	47.49
			UNIT 5 FUEL	19.48
			PARTS	18.97
			PD MOTOR OIL	7.69
		DATAMAX	PRINTING PD	87.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	10/01/2022 - 10/31/2022	58,407.82
			TOTAL:	122,032.41
STREETS AND DRAINAGE	GENERAL FUND	CAPPS TRUE VALUE HARDWARE	CHILDS LIGHT POLE	19.32
			BATTERY FOR TRANSIT	10.98
			JOHN DEERE SHEDDER	28.82
			COTTON AND MAIN CULVERT	823.99
		J & H ELECTRIC	STREETLIGHT SQUARE	355.00
		TML INTERGOVT. RISK POOL	WORKERS COMPENSATION	7,291.20
			LIABILITY	317.51
			AUTO PHYSICAL	1,286.74
			AUTO LIABILITY	1,137.78
			MOBILE	380.49
		GOOD NEIGHBOR CLEANERS	9.22 UNIFORM CLEANING	101.74
		LYLE OIL CO.	9.22 FUEL	738.95
		PARKER AUTO SUPPLY	134 PORTABLE TORCH	76.75
			DUMP BACKHOE BATTERY	161.07
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	330.32
			FICA PAYROLL TAX DEPOSIT	73.16
			FICA PAYROLL TAX DEPOSIT	323.95
			MEDICARE TAX DEPOSIT	77.25
			MEDICARE TAX DEPOSIT	17.11
			MEDICARE TAX DEPOSIT	75.77
		RED HAT RENTALS	STREET LIGHT SQUARE	68.47
		ROBINSON TRADING POST	CAMERON MCVEAY BOOTS	179.95
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	27.72
			DEPENDENT DENTAL	27.72
			DEPENDENT FAMILY MEDICAL	542.27
			DEPENDENT FAMILY MEDICAL	542.27
			HEALTH/LIFE INSURANCE-EMPL	1,589.04
			HEALTH/LIFE INSURANCE-EMPL	1,589.04
			EMPLOYEE DENTAL ONLY	75.28
			EMPLOYEE DENTAL ONLY	75.28
			HEALTH/LIFE INSURANCE-EMPL	4.68
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	410.65
			TMRS-PAYROLL	86.96
			TMRS-PAYROLL	403.09
		TXU ENERGY	9.22 USAGE	2,568.39
		ASCO	SUPER N SWITCH	13.27
		USABLUBOOK	SAFETY SUPPLIES	388.53
		**PAYROLL EXPENSES	10/01/2022 - 10/31/2022	12,221.27
			TOTAL:	34,492.33
COMMUNITY DEVELOPMENT	GENERAL FUND	HOLIDAY OUTDOOR DECOR	HOMETOWN HERO BANNERS	1,444.00
		TML INTERGOVT. RISK POOL	WORKERS COMPENSATION	50.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	5.58
			MEDICARE TAX DEPOSIT	1.31
		TMRS	TMRS-PAYROLL	6.64
		**PAYROLL EXPENSES	10/01/2022 - 10/31/2022	90.00
			TOTAL:	1,598.40
FEDC	GENERAL FUND	TML INTERGOVT. RISK POOL	WORKERS COMPENSATION	429.91
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	231.14
			FICA PAYROLL TAX DEPOSIT	83.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA PAYROLL TAX DEPOSIT	231.14
			MEDICARE TAX DEPOSIT	54.06
			MEDICARE TAX DEPOSIT	19.50
			MEDICARE TAX DEPOSIT	54.06
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	27.72
			DEPENDENT DENTAL	27.72
			DEPENDENT FAMILY MEDICAL	542.27
			DEPENDENT FAMILY MEDICAL	542.27
			HEALTH/LIFE INSURANCE-EMPL	794.52
			HEALTH/LIFE INSURANCE-EMPL	794.52
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
			FLEX SPENDING	3.70
			FLEX SPENDING	3.70
		TMRS	TMRS-PAYROLL	311.80
			TMRS-PAYROLL	99.12
			TMRS-PAYROLL	311.80
		**PAYROLL EXPENSES	10/01/2022 - 10/31/2022	9,806.18
			TOTAL:	14,448.48
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	32.96
			OTHER INSURANCE	32.96
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT SDU -		123.69
				123.69
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	946.15
			FED WITHHOLDING TAX DEPOSIT	143.05
			FED WITHHOLDING TAX DEPOSIT	946.08
			FICA PAYROLL TAX DEPOSIT	925.12
			FICA PAYROLL TAX DEPOSIT	221.34
			FICA PAYROLL TAX DEPOSIT	928.64
			MEDICARE TAX DEPOSIT	216.36
			MEDICARE TAX DEPOSIT	51.78
			MEDICARE TAX DEPOSIT	217.19
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	135.87
			MED DEPENDENT CHILD	135.87
			DEPENDENT DENTAL	32.67
			DEPENDENT DENTAL	32.67
			DEPENDENT FAMILY MEDICAL	348.60
			DEPENDENT FAMILY MEDICAL	348.60
			DEPENDENT LIFE	1.40
			DEPENDENT LIFE	1.40
			DEPENDENT SPOUSE MEDICAL	92.07
			DEPENDENT SPOUSE MEDICAL	92.07
			LIFE INSURANCE	9.19
			LIFE INSURANCE	9.19
			FLEX SPENDING	197.92
			FLEX SPENDING	197.92
			VISION - DEPENDENT	22.30
			VISION - DEPENDENT	22.30
			VISION - EMPLOYEE	23.75
			VISION - EMPLOYEE	23.75
		TMRS	TMRS-PAYROLL	1,033.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS-PAYROLL	249.90
			TMRS-PAYROLL	1,039.22
			TOTAL:	9,023.57
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	67.12
			FICA PAYROLL TAX DEPOSIT	9.15
			FICA PAYROLL TAX DEPOSIT	67.19
			MEDICARE TAX DEPOSIT	15.69
			MEDICARE TAX DEPOSIT	2.14
			MEDICARE TAX DEPOSIT	15.71
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	198.63
			HEALTH/LIFE INSURANCE-EMPL	198.63
			EMPLOYEE DENTAL ONLY	9.41
			EMPLOYEE DENTAL ONLY	9.41
			HEALTH/LIFE INSURANCE-EMPL	0.59
			HEALTH/LIFE INSURANCE-EMPL	0.59
		TMRS	TMRS-PAYROLL	53.39
			TMRS-PAYROLL	10.87
			TMRS-PAYROLL	51.07
		**PAYROLL EXPENSES	10/01/2022 - 10/31/2022	2,313.65
			TOTAL:	3,023.24
WATER OPERATIONS	ENTERPRISE	VYVE	10.22 INTERNET AND PHONES	204.98
		AMERICAN CLEANING SYSTEMS	PRESSURE WASHER REPAIR	625.00
		SUE ANN CUNNINGHAM MCILVEEN	EASEMENT ON REUNION	3,500.00
		NIA MAAT KHEPERA	EASMENT FOR W REUNION	3,500.00
		CERTIFIED LABORATORIES	PUNCTURE PROOF	308.70
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	17.18
		J & H ELECTRIC	PARK WATSON WELL	355.00
		ACE HARDWARE & LUMBER COMPANY	LAMP POST ON THE SQUARE	14.99
			SMALL TOOLS	151.95
		TYLER TECHNOLOGIES	THIRD PARTY SYSTEM SOFTWARE	346.95
			ANNUAL RENEWAL OF SOFTWARE	4,979.07
			THERMAL MAINT METER READER	1,132.87
			INSITE TRANSACTION FEES	622.50
			MAINTENANCE 3/22-2/23	1,664.00
		JOHNSON LAB & SUPPLY	CHLORINE	2,977.50
		TML INTERGOVT. RISK POOL	WORKERS COMPENSATION	3,273.20
			PROPERTY	3,792.60
			LIABILITY	245.00
			AUTO PHYSICAL	1,637.58
			AUTO LIABILITY	1,365.14
			MOBILE	380.49
		GOOD NEIGHBOR CLEANERS	9.22 UNIFORM CLEANING	101.74
		LONESTAR MAINTENANCE & SE	FF CLZ	2,690.24
			MONTHLY BOTTLE RENT	105.00
		LYLE OIL CO.	9.22 FUEL	738.95
			TIRE BALANCE	30.00
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	91.74
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	388.56
			FICA PAYROLL TAX DEPOSIT	96.42
			FICA PAYROLL TAX DEPOSIT	387.94
			MEDICARE TAX DEPOSIT	90.87
			MEDICARE TAX DEPOSIT	22.55
			MEDICARE TAX DEPOSIT	90.73
		ROBINSON TRADING POST	JAMES JONES SHIRTS	209.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TML EMPLOYEE BENEFITS POOL	RONNIE FANTROY SHIRTS	209.95
			MED DEPENDENT CHILD	211.35
			MED DEPENDENT CHILD	211.35
			DEPENDENT DENTAL	45.05
			DEPENDENT DENTAL	45.05
			DEPENDENT FAMILY MEDICAL	677.84
			DEPENDENT FAMILY MEDICAL	677.84
			DEPENDENT SPOUSE MEDICAL	107.41
			DEPENDENT SPOUSE MEDICAL	107.41
			HEALTH/LIFE INSURANCE-EMPL	1,638.69
			HEALTH/LIFE INSURANCE-EMPL	1,638.69
			EMPLOYEE DENTAL ONLY	77.63
			EMPLOYEE DENTAL ONLY	77.63
			HEALTH/LIFE INSURANCE-EMPL	4.83
			HEALTH/LIFE INSURANCE-EMPL	4.81
			FLEX SPENDING	2.08
			FLEX SPENDING	2.07
		ATMOS ENERGY	10.22 300 LOVE ST	66.16
		TMRS	TMRS-PAYROLL	502.95
			TMRS-PAYROLL	114.61
			TMRS-PAYROLL	502.24
		TXU ENERGY	9.22 USAGE	5,708.19
		WHOLESALE ELECTRIC SUPPLY	IN LINE SPLICE PARK WELL	59.91
			WATSON WELL	300.69
		FREESTONE FORD	135 NEW KEY	213.35
		USABLUBOOK	SAFETY SUPPLIES	388.53
			TOOLS	35.90
			TOOLS	32.95
			TOOLS	786.06
			SAFETY VESTS	111.72
		**PAYROLL EXPENSES	10/01/2022 - 10/31/2022	15,193.68
			TOTAL:	65,895.71
WASTEWATER OPERATIONS	ENTERPRISE	LARRY BALLOU	MEALS CLASS LUFKIN	189.45
			202 MILES @.585	118.17
		EAST TEXAS REGIONAL SCHOOL	WASTEWATER TREATMENT	400.00
		CAPPS TRUE VALUE HARDWARE	CHILDS LIFT STATION	4.08
		EAGLE LABS, INC	POLYMER	3,715.00
		EDDIE'S AUTOBODY & TIRE	133 TIRES, MOUNT AND BALAN	855.92
		J & H ELECTRIC	I45 LIFT STATION	284.00
			I45 S LIFT STAT. & PARK RE	213.00
		ACE HARDWARE & LUMBER COMPANY	MIMS CREEK LAB	21.54
		TYLER TECHNOLOGIES	ANNUAL RENEWAL OF SOFTWARE	4,979.07
		TML INTERGOVT. RISK POOL	WORKERS COMPENSATION	3,273.20
			PROPERTY	2,775.36
			LIABILITY	147.00
			AUTO PHYSICAL	2,278.50
			AUTO LIABILITY	1,972.74
			MOBILE	380.20
		MID-AMERICAN RESEARCH CHE	ENZYMES	1,720.89
		GOOD NEIGHBOR CLEANERS	9.22 UNIFORM CLEANING	101.77
		CLEARWATER ASSOCIATES LLC	FORMULA MIMS CREEK	3,225.44
		LYLE OIL CO.	9.22 FUEL	738.95
		MIKE WHEELER	ANNUAL BACKFLOW TESTING	398.49
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	137.61
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	469.43

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA PAYROLL TAX DEPOSIT	115.76
			FICA PAYROLL TAX DEPOSIT	473.50
			MEDICARE TAX DEPOSIT	109.79
			MEDICARE TAX DEPOSIT	27.07
			MEDICARE TAX DEPOSIT	110.74
		DRIVES & CONTROLS SERVICES, INC.	FLEX RAKE REPAIRS	2,523.82
		MUNICIPAL SAVINGS	SEWER MAIN DEGREASER	2,199.75
		SMITH PUMP COMPANY, INC	LOVES LIFT STATION	1,091.20
			CHILDS LIFT STATION	3,490.00
			CHILDS LIFT STATION	460.00
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	STATE LAB FEES	11,101.24
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	105.67
			MED DEPENDENT CHILD	105.67
			DEPENDENT DENTAL	31.19
			DEPENDENT DENTAL	31.19
			DEPENDENT FAMILY MEDICAL	135.57
			DEPENDENT FAMILY MEDICAL	135.57
			DEPENDENT SPOUSE MEDICAL	107.41
			DEPENDENT SPOUSE MEDICAL	107.41
			HEALTH/LIFE INSURANCE-EMPL	1,638.70
			HEALTH/LIFE INSURANCE-EMPL	1,638.70
			EMPLOYEE DENTAL ONLY	77.64
			EMPLOYEE DENTAL ONLY	77.64
			HEALTH/LIFE INSURANCE-EMPL	4.81
			HEALTH/LIFE INSURANCE-EMPL	4.83
			FLEX SPENDING	2.07
			FLEX SPENDING	2.08
		TMRS	TMRS-PAYROLL	531.36
			TMRS-PAYROLL	137.63
			TMRS-PAYROLL	540.84
		TXU ENERGY	9.22 USAGE	5,586.31
			9.22 USAGE	295.93
			9.22 USAGE	283.18
			9.22 USAGE	11.35
			9.22 USAGE	1,631.91
			9.22 USAGE	118.46
			9.22 USAGE	40.03
			9.22 USAGE	111.01
		USABLUBOOK	SAFETY SUPPLIES	388.54
			SUPPLIES	446.39
		DAPPER DISIGNS	BUBBA SHIRT EMBROIDERY	112.45
		**PAYROLL EXPENSES	10/01/2022 - 10/31/2022	17,663.11
			TOTAL:	82,207.33
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	14.10
			OTHER INSURANCE	14.10
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	340.45
			FED WITHHOLDING TAX DEPOSI	11.91
			FED WITHHOLDING TAX DEPOSI	367.68
			FICA PAYROLL TAX DEPOSIT	290.69
			FICA PAYROLL TAX DEPOSIT	64.56
			FICA PAYROLL TAX DEPOSIT	305.82
			MEDICARE TAX DEPOSIT	67.99
			MEDICARE TAX DEPOSIT	15.11
			MEDICARE TAX DEPOSIT	71.53
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	5.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT DENTAL	5.94
			DEPENDENT FAMILY MEDICAL	58.10
			DEPENDENT FAMILY MEDICAL	58.10
			DEPENDENT LIFE	0.20
			DEPENDENT LIFE	0.20
			DEPENDENT SPOUSE MEDICAL	30.69
			DEPENDENT SPOUSE MEDICAL	30.69
			LIFE INSURANCE	3.07
			LIFE INSURANCE	3.07
			FLEX SPENDING	55.22
			FLEX SPENDING	55.22
			VISION - DEPENDENT	6.38
			VISION - DEPENDENT	6.38
			VISION - EMPLOYEE	7.50
			VISION - EMPLOYEE	7.50
		TMRS	TMRS-PAYROLL	339.90
			TMRS-PAYROLL	72.89
			TMRS-PAYROLL	356.98
			TOTAL:	2,667.91
OPERATIONS & MAINTENAN	TDCJ	THE AL LAW GROUP	TDCJ LETTER	125.00
		EDDIE'S AUTOBODY & TIRE	138 TIRES MOUNT AND BALANC	1,215.92
		TYLER TECHNOLOGIES	ANNUAL RENEWAL OF SOFTWARE	1,534.28
		TML INTERGOVT. RISK POOL	WORKERSCOMPENSATION	3,273.20
			PROPERTY	2,523.50
			LIABILITY	245.00
			AUTO PHYSICAL	220.50
			AUTO LIABILITY	196.00
		GOOD NEIGHBOR CLEANERS	9.22 UNIFORM CLEANING	101.74
		LONESTAR MAINTENANCE & SE	TDCJ CLZ	1,810.16
			TDCJ MONTHLY BOTTLE RENT	112.00
		LYLE OIL CO.	9.22 FUEL	738.95
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	85.30
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	290.69
			FICA PAYROLL TAX DEPOSIT	64.56
			FICA PAYROLL TAX DEPOSIT	305.82
			MEDICARE TAX DEPOSIT	67.99
			MEDICARE TAX DEPOSIT	15.11
			MEDICARE TAX DEPOSIT	71.53
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	STATE LAB FEES WW	1,250.00
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	13.85
			DEPENDENT DENTAL	13.85
			DEPENDENT FAMILY MEDICAL	135.57
			DEPENDENT FAMILY MEDICAL	135.57
			DEPENDENT SPOUSE MEDICAL	71.61
			DEPENDENT SPOUSE MEDICAL	71.61
			HEALTH/LIFE INSURANCE-EMPL	993.15
			HEALTH/LIFE INSURANCE-EMPL	993.15
			EMPLOYEE DENTAL ONLY	47.04
			EMPLOYEE DENTAL ONLY	47.04
			HEALTH/LIFE INSURANCE-EMPL	2.93
			HEALTH/LIFE INSURANCE-EMPL	2.93
			FLEX SPENDING	0.94
			FLEX SPENDING	0.94
		TMRS	TMRS-PAYROLL	357.86
			TMRS-PAYROLL	76.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TXU ENERGY	TMRS-PAYROLL	375.84
		**PAYROLL EXPENSES	9.22 USAGE	4,215.15
			10/01/2022 - 10/31/2022	10,996.85
			TOTAL:	32,799.87
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	98.11
			FED WITHHOLDING TAX DEPOSIT	98.11
			FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	5.58
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	1.31
			MEDICARE TAX DEPOSIT	22.60
		TML EMPLOYEE BENEFITS POOL	VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	109.09
			TMRS-PAYROLL	6.30
			TMRS-PAYROLL	109.09
			TOTAL:	676.03
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	TIM COOPER FARMS ENTERPRISES, L.P.	PUMPKINS FOR THE SQUARE	600.00
		MARATHON MUSIC GROUP	KATE WATSON PEACH FESTIVAL	1,500.00
		FAIRFIELD CHAMBER OF COMMERCE	10.2022 PER CONTRACT	5,000.00
		FREESTONE CTY HISTORICAL MUSEUM	10.2022 PER BUDGET	1,250.00
		TML INTERGOVT. RISK POOL	WORKERS COMPENSATION	50.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	5.58
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	1.30
			MEDICARE TAX DEPOSIT	22.60
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	397.26
			HEALTH/LIFE INSURANCE-EMPL	397.26
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	114.85
			TMRS-PAYROLL	6.63
			TMRS-PAYROLL	114.85
		B3 ENTERTAINMENT PRODUCTIONS, INC.	SANTA CLAUS 2022	850.00
		**PAYROLL EXPENSES	10/01/2022 - 10/31/2022	3,256.80
			TOTAL:	13,823.82
POLICE EDUCATION FUND	POLICE EDUCATION FUND	LEXIPOL	POLICE ONE ACADEMY	927.00
			TOTAL:	927.00
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	105.40
			FED WITHHOLDING TAX DEPOSIT	105.40
			FICA PAYROLL TAX DEPOSIT	101.82
			FICA PAYROLL TAX DEPOSIT	14.88
			FICA PAYROLL TAX DEPOSIT	101.82
			MEDICARE TAX DEPOSIT	23.81
			MEDICARE TAX DEPOSIT	3.48
			MEDICARE TAX DEPOSIT	23.81
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	11.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT DENTAL	11.88
			DEPENDENT FAMILY MEDICAL	232.40
			DEPENDENT FAMILY MEDICAL	232.40
			LIFE INSURANCE	2.41
			LIFE INSURANCE	2.41
			VISION - DEPENDENT	12.74
			VISION - DEPENDENT	12.74
			VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	132.23
			TMRS-PAYROLL	16.80
			TMRS-PAYROLL	132.23
			TOTAL:	1,290.54
WATER OPERATIONS	WESTWOOD WATER	TYLER TECHNOLOGIES	ANNUAL RENEWAL OF SOFTWARE	1,534.26
		TML INTERGOVT. RISK POOL	WORKERS COMPENSATION	1,960.00
			PROPERTY	724.22
			LIABILITY	122.50
			AUTO PHYSICAL	196.00
			AUTO LIABILITY	97.98
		LONESTAR MAINTENANCE & SE	WW CLZ	370.41
			WW MONTHLY BOTTLE RENT	35.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	101.82
			FICA PAYROLL TAX DEPOSIT	14.88
			FICA PAYROLL TAX DEPOSIT	101.82
			MEDICARE TAX DEPOSIT	23.81
			MEDICARE TAX DEPOSIT	3.48
			MEDICARE TAX DEPOSIT	23.81
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	27.72
			DEPENDENT DENTAL	27.72
			DEPENDENT FAMILY MEDICAL	542.27
			DEPENDENT FAMILY MEDICAL	542.27
			HEALTH/LIFE INSURANCE-EMPL	397.26
			HEALTH/LIFE INSURANCE-EMPL	397.26
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	139.22
			TMRS-PAYROLL	17.69
			TMRS-PAYROLL	139.22
		TXU ENERGY	9.22 USAGE	11.86
		MARK HENDERSON ELECTRIC INC	IND. PARK, REMOTE WELL	511.89
		DAPPER DISIGNS	SHIRT EMBROIDERY	262.50
		**PAYROLL EXPENSES	10/01/2022 - 10/31/2022	4,017.95
			TOTAL:	12,384.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
===== FUND TOTALS =====				
01	GENERAL FUND			394,674.80
02	ENTERPRISE			160,149.85
06	TDCJ			35,467.78
07	HOTEL/MOTEL FUND			14,499.85
15	POLICE EDUCATION FUND			927.00
23	WESTWOOD WATER			13,675.34

GRAND TOTAL:				619,394.62

TOTAL PAGES: 14

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: 10/01/2022 THRU 10/31/2022
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 10/01/2022 THRU 10/31/2022

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 10/2022
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



TO: Mayor, City Council
FROM: Nate Smith, City Administrator
DATE: November 2, 2022
RE: City Administrator Report

Emergency Management Exercise

The city will be hosting a tabletop exercise with Freestone County Emergency Management on Thursday, November 17, from 9 a.m. to noon. These exercises are essential for readiness should a disaster ever occur in our county.

Project Tracker

The current Project Tracker is attached to this report. Some highlights include:

- We are working on details on the Main Street paving project. We want to ensure that any new road construction will stand up to stress from semi-trucks.
- On October 27, staff met with Shelton Architecture and McLeod Construction for a kick-off meeting on the new Municipal Building. The architects are scheduled to be in Fairfield on November 10 to do a building walkthrough.
- The environmental review for the CDBG Water Tower grant is complete, and we are waiting on approval for the environmental review on the CDBG Planning grant.

Sales Tax

We are starting the new fiscal year well in terms of Sales Tax, as we are up 22.8 percent for October. For the calendar year, we are up 21.38 percent.

Data Dashboard

The Data Dashboard for October is also attached to this report and is available online.

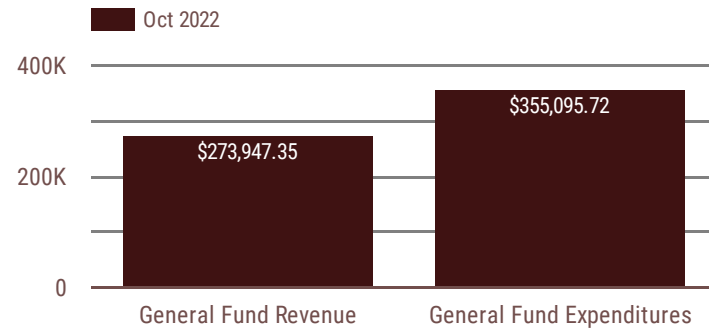
Certified Public Manager Program

This January, I will be starting the Certified Public Manager program at Stephen F. Austin State University. The program consists of six modules, taught on the SFA campus one Friday a month, on topics ranging from personnel administration, management, organizational communication, budgeting, information systems, and program evaluation. Each module lasts three months. I have received a scholarship to help with some of the associated costs.

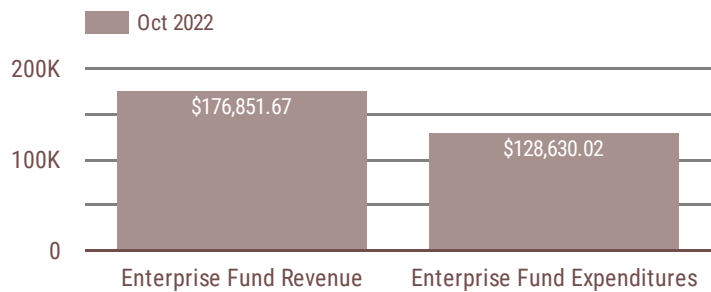
FAIRFIELD DATA DASHBOARD

Oct 1, 2022 - Oct 31, 2022

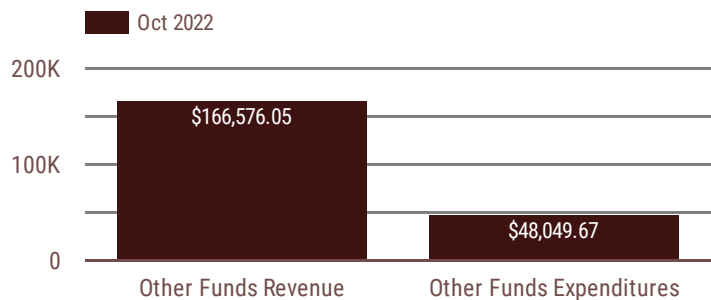
General Fund Revenue/Expenditures



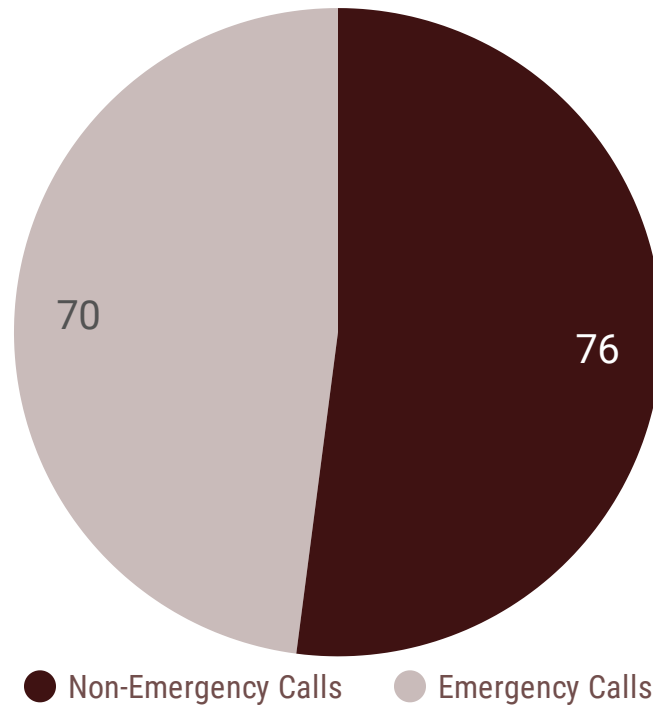
Water-Sewer Revenues/Expenditures



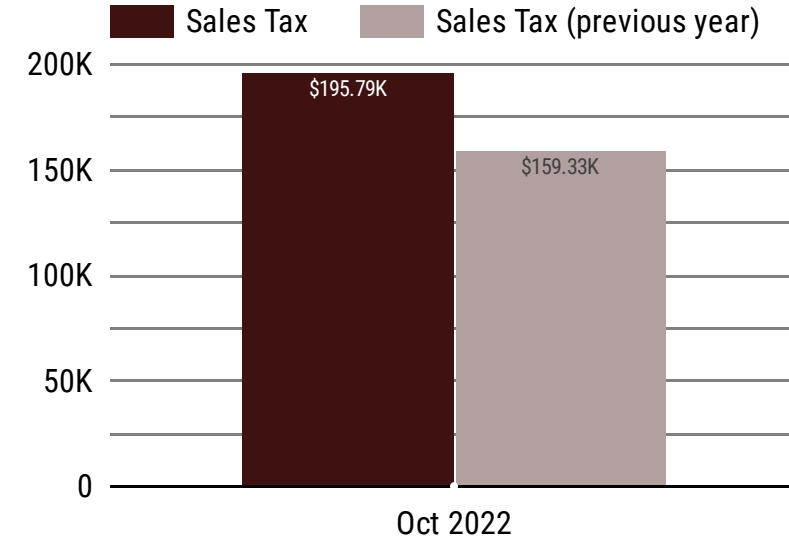
Other Funds Revenue/Expenditures



Police Activity



Sales Tax



Other Information

Citations Written

7

0

Arrests Made

8

↑ 1

Criminal Activity

27

↑ 2

Building Permits Issued

3

↓ -3

Total Court Fines Collected

2,987.85

↑ 1,667.85

Structure Fires

0

0

Code Enforcement Cases

15

0

Water Produced (mil. gal.)

16.3

↓ -0.4

Wastewater Treated (mil. gal.)

7.4

↓ -1

Fuel Gallons Used

250

0

Streets Patched

5

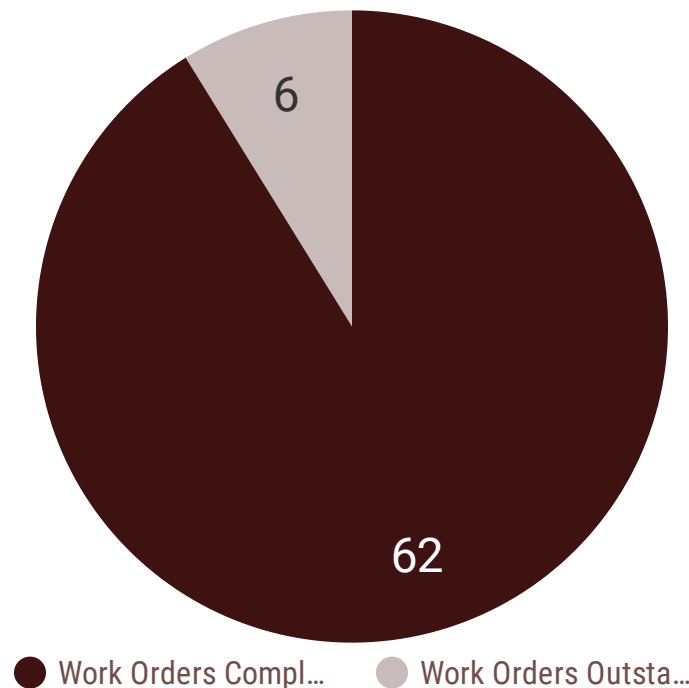
0

Fire Activities

15

↓ -17

Utility Work Orders



Fairfield, Texas

Sales Tax as of October 2022

\$195,789

Fiscal YTD Collections

22.88%

Fiscal YTD % Change

\$2,397,458

12m Collections

21.38%

12m % Change

FYTD Budget to Actual

9

\$147,357

Fiscal YTD Local Taxes

\$76,477

Fiscal YTD Remote Taxes

\$478

Fiscal YTD Audit Collections

\$2,082

Single Local Rate Collections

Top Taxpayers

Change for this month compared to last year

Variance	70,033
% of Total	0.86%

Collections for October 2022

Current Collections	173,154	10.62%
Prior Period	20,172	-
Future Period	4,231	-
Audit	478	-
Single Local Rate	2,082	-
Unidentified	133	-
Total Collections	200,250	23.08%
Fees & Retainage	(4,461)	-
Net Payment	195,789	22.88%

Benchmarking

Comparing year over year change

Athens	25.23%
Buffalo	22.34%
Corsicana	15.53%
Elkhart	-9.97%
Fairfield	22.88%
Frankston	28.79%
Groesbeck	8.71%
Hearne	2.09%
Jewett	-14.13%
Kerens	9.76%
Malakoff	20.33%

Local Versus Remote Taxpayers

LocalRemote

YTD	1450000	700000
FYTD	150000	80000
12m	1750000	800000

Top Industries (FYTD)

Retail	81,499	27.13%
Agricultural	41,165	402.44%
General Services	31,279	6.16%
Food	30,940	22.2%
Manufacturing	14,140	7.52%
Professional Services	9,091	24.92%
Miscellaneous	8,206	158.12%
Wholesale	7,462	-25.56%
Accommodation	52	15.88%



Project Tracker

11/2/2022

Task Title	Start Date	Due Date	Pct of Task Complete	Year One												Year Two												Year Three												Year Four											
				J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D												
Phase III Water Loop (In conjunction with TDCJ Water Line)				2021												2022												2023												2024											
Engineer Procurement	10/10/20	6/2/21	100%																																																
Design	6/3/21	9/30/22	75%																																																
Bidding	9/1/22	2/28/23	0%																																																
Construction	3/1/23	3/1/24	0%																																																
Closeout	3/1/24	4/1/24	0%																																																
Total Project Completion			35%																																																
ARPA S. Fairway Sewer Line Replacement				2022												2023																																			
Engineer Procurement	3/1/22	5/23/22	100%																																																
Design	6/1/22	12/31/22	50%																																																
Bidding	1/1/23	3/31/23	0%																																																
Construction	4/1/23	9/1/23	0%																																																
Closeout	9/1/23	9/30/23	0%																																																
Total Project Completion			30%																																																
CDBG Planning Grant				2022												2023												2024																							
Grant Procurement	10/26/21	7/1/22	100%																																																
Envrionmental Review	7/1/22	9/1/22	95%																																																
Community Planning	10/1/22	4/30/24	0%																																																
Drafiging and Edits	10/1/22	4/30/24	0%																																																
Closeout	5/1/24	6/30/24	0%																																																
Total Project Completion			39%																																																
E. Main Street Reconstruction				2022												2023																																			
Engineer Procurement	8/23/22	8/30/22	100%																																																
Design	9/1/22	10/31/22	90%																																																
Bidding	11/1/22	1/31/23	0%																																																
Construction	3/1/23	7/1/23	0%																																																
Closeout	7/1/23	8/1/23	0%																																																
Total Project Completion			38%																																																

DIRECTORS REPORT

November 1, 2022

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 526 thousand gallons per day for the month of October. The water wells have produced 16.3 million gallons for the month of October.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on October 17. We are still having issues with LTE Endpoints reading our meters. Nate has been in contact with Badger to correct the problem.
4. The City cut off 42 Customers for the month of October. 5 customers are still off.
5. City Employees had a total of 55 Work Orders for the month of October. The city had 4 work orders that have not been completed or processed. A Service Order Report is attached.
6. Mims Creek WWTP: The WWTP is operating properly. A Monthly Report is attached.
7. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

**Department Head
Report
Cont.**

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 106 thousand gallons for the month of October. Westwood Wells have produced 3.2 million gallons for the month of October.
2. The city cut off 17 customers for the month of October. 4 Customer is currently off.
3. The City Employees had a total of 11 Work Orders for the month of October. 2 have not been completed and processed. A Service Order Report is attached.

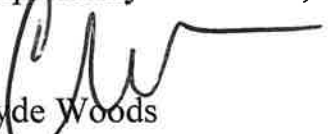
Street and Construction Department:

1. Street Dept.: A complete report is attached.
2. Fuel Report- City's Fuel Pump is out of order. A Report is not available at this time.

Parks Department:

1. Park Dept.: A complete Parks Dept. Monthly Report is attached.
2. Parks Department: The Clearing and widening of the upper and lower creek are now complete.

Respectfully Submitted,


Clyde Woods
Director of Public Works

**CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
OCTOBER 2022 DAILY LOG**

Date	Master 1		Master 2		Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	Initial Time	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped											
1	36,000		71,000		107,000	57,720,960	43,290,720	28,860,480	0.19%	0.25%	0.37%	RF 0855	1.71	1.43	1.37
2	37,000		77,000		114,000	57,720,960	43,290,720	28,860,480	0.20%	0.26%	0.40%	RF 0845	1.42	1.22	1.17
3	41,000		77,000		118,000	57,720,960	43,290,720	28,860,480	0.20%	0.27%	0.41%	KL 0759	2.19	2.05	1.44
4	42,000		80,000		122,000	57,720,960	43,290,720	28,860,480	0.21%	0.28%	0.42%	KL 0810	1.81	1.61	1.53
5	32,000		75,000		107,000	57,720,960	43,290,720	28,860,480	0.19%	0.25%	0.37%	KL 0825	1.59	1.12	1.36
6	47,000		68,000		115,000	57,720,960	43,290,720	28,860,480	0.20%	0.27%	0.40%	KL 0817	1.94	0.97	0.73
7	45,000		92,000		137,000	57,720,960	43,290,720	28,860,480	0.24%	0.32%	0.47%	KL 0826	1.68	1.47	1.55
8	61,000		86,000		147,000	57,720,960	43,290,720	28,860,480	0.25%	0.34%	0.51%	RF 0900	1.71	1.55	1.41
9	36,000		84,000		120,000	57,720,960	43,290,720	28,860,480	0.21%	0.28%	0.42%	RF 0840	1.59	1.43	1.06
10	44,000		89,000		133,000	57,720,960	43,290,720	28,860,480	0.23%	0.31%	0.46%	RF 0810	1.74	1.65	1.42
11	37,000		101,000		138,000	57,720,960	43,290,720	28,860,480	0.24%	0.32%	0.48%	KL 0816	2.09	1.75	1.96
12	32,000		99,000		131,000	57,720,960	43,290,720	28,860,480	0.23%	0.30%	0.45%	KL 0820	1.70	1.31	1.55
13	37,000		85,000		122,000	57,720,960	43,290,720	28,860,480	0.21%	0.28%	0.42%	KL 0826	2.20	1.07	1.27
14	127,000		79,000		206,000	57,720,960	43,290,720	28,860,480	0.36%	0.48%	0.71%	KL 0818	2.12	1.61	1.63
15	61,000		63,000		124,000	57,720,960	43,290,720	28,860,480	0.21%	0.29%	0.43%	DD 0630	2.01	1.50	1.72
16	62,000		78,000		140,000	57,720,960	43,290,720	28,860,480	0.24%	0.32%	0.49%	MR 0840	1.05	1.26	1.58
17	24,000		52,000		76,000	57,720,960	43,290,720	28,860,480	0.13%	0.18%	0.26%	MR 0805	1.69	2.13	1.68
18	20,000		58,000		78,000	57,720,960	43,290,720	28,860,480	0.14%	0.18%	0.27%	DD 0820	1.33	0.79	1.25
19	29,000		52,000		81,000	57,720,960	43,290,720	28,860,480	0.14%	0.19%	0.28%	DD 0745	0.80	1.02	1.42
20	19,000		63,000		82,000	57,720,960	43,290,720	28,860,480	0.14%	0.19%	0.28%	DD 0947	0.45	2.20	1.22
21	23,000		64,000		87,000	57,720,960	43,290,720	28,860,480	0.15%	0.20%	0.30%	DD 0916	0.84	2.20	1.52
22	21,000		59,000		80,000	57,720,960	43,290,720	28,860,480	0.14%	0.18%	0.28%	KL 0741	1.64	2.20	2.07
23	20,000		65,000		85,000	57,720,960	43,290,720	28,860,480	0.15%	0.20%	0.29%	RF 0845	1.55	2.12	1.54
24	24,000		74,000		98,000	57,720,960	43,290,720	28,860,480	0.17%	0.23%	0.34%	KL 0820	1.63	2.20	1.54
25	21,000		67,000		88,000	57,720,960	43,290,720	28,860,480	0.15%	0.20%	0.30%	KL 0801	1.54	2.20	1.45
26	21,000		62,000		83,000	57,720,960	43,290,720	28,860,480	0.14%	0.19%	0.29%	KL 0818	1.73	2.20	1.59
27	18,000		49,000		67,000	57,720,960	43,290,720	28,860,480	0.12%	0.15%	0.23%	KL 0814	1.61	2.20	1.53
28	18,000		50,000		68,000	57,720,960	43,290,720	28,860,480	0.12%	0.16%	0.24%	KL 0808	1.43	1.88	1.22
29	27,000		48,000		75,000	57,720,960	43,290,720	28,860,480	0.13%	0.17%	0.26%	DD 0815	1.51	1.92	1.31
30	30,000		66,000		96,000	57,720,960	43,290,720	28,860,480	0.17%	0.22%	0.33%	DD 145	1.61	1.84	1.52
31	18,000		52,000		70,000	57,720,960	43,290,720	28,860,480	0.12%	0.16%	0.24%	KL 0830	1.51	2.20	1.88
Sum	1,110,000		2,185,000		3,295,000	1,789,349,760	1,342,012,320	894,674,880	N/A	N/A	N/A				
Average	35,806		70,484		106,290	N/A	N/A	N/A	0.18%	0.25%	0.37%				
												CL2 AVERAGE			
												1.59			
												MIN DAY			
												0.45			
												MAX DAY			
												2.20			

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: October
 Minimum Specified Residual: 0.2 mg/L Year: 2022

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	107,000	1.37				
2	114,000	1.17				
3	118,000	1.44				
4	122,000	1.53				
5	107,000	1.36				
6	115,000	0.73				
7	137,000	1.55				
8	147,000	1.41				
9	120,000	1.06				
10	133,000	1.42				
11	138,000	1.96				
12	131,000	1.55				
13	122,000	1.27				
14	206,000	1.63				
15	124,000	1.72				
16	140,000	1.68				
17	76,000	1.58				
18	78,000	1.25				
19	81,000	1.42				
20	82,000	1.22				
21	87,000	1.52				
22	80,000	2.07				
23	85,000	1.54				
24	98,000	1.54				
25	88,000	1.45				
26	83,000	1.59				
27	67,000	1.53				
28	68,000	1.22				
29	75,000	1.31				
30	96,000	1.52				
31	70,000	1.88				
TOTAL	3,295,000					
AVG		1.47				
MIN		0.73				
MAX		2.07				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!						
I certify that I am familiar with the information contained in this report						
Operator's						
Signature		Date:				
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ???? (07-??-09)		MSRMOR				

OCTOBER REPORT 2022

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
 - Repair manhole in Hill pasture.
 - 618 Sunnyvale - Repair meter leak
 - Mow weed eat wells and lift stations.
 - Finish installing meter and fixing leak at 2" tap behind Patterson well
- Re-reads –
 - FF – **561**
 - WW - **170**
- Cut-off's –
 - FF – **43** WW – **17**
- Flush FF
- Flush WW
- Repair leak at 712 E Main. Stiffener leak.
- Work orders
 - **#024752** – 304 Dunbar – Final billing. Read – **35633.19**
 - **#024753** – 142 PR 225 #24 – Get read and leave on. Read – **216973.12**
 - **#024754** – 780 N Fairway – Check if meter is working. Working fine. Read – **224466.91**
 - **#024158** – 610 Sunnyvale – Check for leak. Replaced cut-off on our side.
 - **#024729** – 1222 S Fairway – Check for leak in front of 1226. No leak.
 - **#024746** – 103 PR 1279 – Get reading and leave on. Read – **1340348.43**
 - **#024756** – 516 Sunnyvale – Get read and leave on. Read – **1289**
 - **#024740** – 1219 S Bateman – Repair leak. Spliced in new section of tubing.
 - **#024758** – 328 Barnes – Turn off for repairs.
 - **#024759** – 124 Carter – Very strong chlorine odor. Flush fire hydrant at the end of the road.

OCTOBER REPORT 2022

- **#024755** – 714 Kelly – Swap meter and endpoint hit by mower –
Old Meter # – **180 247 955** Old EP # - **N/A** Old Read – **347395.98**
New Meter # - **221 430 931** New EP # - **130 188 848** Read - **0**
- **#024760** – 704 Clark – Turn on and get read. Read – **105334.25**
- **#024762** – 356 Barnes – Fix leak. Replaced tubing from main to the meter.
- **#024761** – 419 N Bateman – Final billing. Read – **193080.43**
- **#024765** – 701.5 S Church – Set bulk meter furnish info –
M # - **0106031** R – **4938.0**
- **#024766** – 701.5 Church – Pulled meter Marh 2021. Read – **46221**
- **#024767** – 314 CR 1220 – Get reading and leave on. Read from Beacon - **2299**
- **#024769** – 701.5 Church – Final billing. Read – **49877**
- **#024770** – 207 W HWY 84 – Turn on and get read. Read – **2222**
- **#024507** – 302 CR 1240 – Repair leak.
- **#024538** – 334 CR 1240 – Repair leak.
- **#024773** – 360 Church – How much is meter leaking. Leak on their side, **0.23 GPM**.
- **#024774** – 619 DeJay – Get reading and leave on. Read – **97620.61**
- **#024775** – 615 Post Oak – Install bulk meter at concession stand. M# - **106031** R – **49877**
- **#024779** – 408 N Fairway – Turn on and get read. Read – **186112.71**
- **#024781** – 598 DeJay – Turn on and get read. Read – **132935.2**
- **#024771** – 316 FM 27 W – Get reading and leave on. Read from Beacon – **721**
- **#024772** – 434 N Bateman – Final billing. Read – **1318**
- **#024785** – 628 N Bateman – Turn off for repairs.
- **#024784** – 334 Renee – Get pole numbers from light poles and report to Oncor
- **#024788** – 452 E Commerce – Check for leak. No leak found. No leak indicator. **.000 gpm**
- **#024768** – 575 E Reunion St B – Turn on and get read. Read – **130212.61**
- **#024787** – 544 Lovers Ln – Sewer stoppage. Unstopped. Had to dig up and replace cleanout.
- **#024789** – 801 Clark St – Turn on and get read. Read – **122256.33**
- **#024791** – 208 E Main – Turn off and lock meter. Read – **19933.69**
- **#024792** – 806 S Fairway – Turn on and get read. Read – **121863.51**

OCTOBER REPORT 2022

- **#024798** – 304 Dunbar – Turn on and get read. Read – **35635.72**
- **#024799** – 340 S Fairway – Mark water and sewer
- **#024800** – 110 CR 1224 – Check leak. Replaced gasket
- **#024802** – 216 CR 1250 – Turn off for repairs.
- **#024804** – 415 Davis – Sewer stoppage. Clean-outs dry
- **#024806** – 328 McDonald – Final billing. Read – **192644.25**
- **#024807** – 301 N Bateman – Final billing. Read – **136484.58**
- **#024808** – 427 Sunset – Final billing. Read – **101455.10**
- **#024809** – 340 Second – Final billing. Read – **11763.33**
- **#024813** – 701.5 Church – Set bulk meter and furnish numbers –
Meter # - **3748460** Read – **2483**
- **#024814** – 101.5 Huckaby – Set bulk meter and furnish numbers –
Meter # - **17027730** Read - **4915**
- **#024815** – 328 Childs – Final billing. Read – **186237.39**
- **#024795** – 711 Post Oak Rd – Replace cut-off. Placed a blank in cut-off until we come up with a plan for replumbing it.
- **#024797** – 806 S Fairway – Replace cut-off. Replaced cut-off and meter –
Old Meter # - **180 246 699** EP # - **110 431 265** Old Read – **122440.23**
New Meter # - **221 430 936** EP # - **110 431 265** New Read – **0**
- **#024801** – 357 McDonald – Get reading and leave on. Read from Beacon – **4097**
- **#024817** – 404 CR 1250 – Get reading and leave on. Read from Beacon – **264147.86**
- **#024819** – 333 Heather - Sewer stoppage. Stoppage was in under sink only. Calling plumber.
- **#024820** – 319.5 W IH 45 – Set bulk meter for Shamrock Vacuum Service –
Meter # - **701 73 499** Read – **2170**
- **#024821** – 114 CR 1267 – Turn off for repairs
- **#024780** – 437 E Bradley – Final billing. Read – **250828.10**
- **#024823** – Final billing. Pull bulk meter. Read – **5217**
- **#024824** – 426 N Mount – Check for leak. No water found standing. No leak indicator.
- Water production Fairfield – **16.332**

OCTOBER REPORT 2022

- Water production Westwood – **3.295**

James, Bubba, Ronnie, Dustin, Kyle, Marco

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OFF - TURN SERVICE OFF	9	2	0	0	1
REFRD - REREAD	1	0	0	0	0
MISC - VARIOUS	9	1	0	0	0
SWAP - METER SWAP	2	0	0	0	0
OC/CH - OCCUPANT CHANGE	4	0	0	0	0
REPR - REPAIRS	2	0	0	0	0
ON - TURN SERVICE ON	9	0	0	0	1
MAIN - LEAK/PROBLEM W/MAIN	1	0	0	0	0
SVCHG - SET METER	5	0	0	0	0
LKGM - LEAK @ METER	3	1	0	0	0
POT - FILL POTHOLE	1	0	0	0	0
STL - STREET LIGHT OUT	1	0	0	0	0
UN - UNSTOP SEWER	3	0	0	0	0
LIN - LINE LOCATE	1	0	0	0	0
TOTAL ALL CODES	51	4	0	0	2

MIMS CREEK WASTEWATER PLANT

MONTHLY REPORT

October 2022

1. Average monthly flow- .265 gals
2. Average monthly sludge blanket- 6.1 ft
3. Treated- 7.4 mg
4. Monthly DMR done
5. Pulled a total of 57,000 gals of sludge
6. Mowed plant
7. Dumped Trash Cans at Thousand Oaks Liftstation
8. J&H Electric worked on Bar screen conveyer at Thousand Oaks Liftstation and installed a Dusk to Dawn sensor on security lights Mims Creek WWTP.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 10-28-22 (October Report)

WWTP

1. Pulled Appx. 36,000 gallons of sludge from Digester.
2. Average Daily Flow .171 MGD
3. Average Blanket 27.4 inches
4. Treated 4.781 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ

WTP

1. Submit BacT samples
2. Average Daily Flow .241 MGD (28th)
3. Treated 6.749 MG (28th)
4. Submit DLQOR

**CITY OF FAIRFIELD - WATER SYSTEM
OCTOBER 2022 DAILY LOG**

Date	Clark #5		Park #6		Watson #3		Ivy #8	Total Gallons Pumped	Total Combined Capacity			Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	#6	Gal / Day Pumped	#3	Gal / Day Pumped	#8			Total	Combined Capacity @100% Duty	Combined Capacity @75% Duty								
1	142	0	175	226	543,000	2,368,800	1,776,600	1,184,400	22.92%	30.56%	45.85%	RF	0730	0.74	1.13	1.14			
2	151	0	108	251	510,000	2,368,800	1,776,600	1,184,400	21.53%	28.71%	43.06%	RF	0740	0.77	1.36	1.21			
3	155	0	148	239	542,000	2,368,800	1,776,600	1,184,400	22.88%	30.51%	45.78%	KL	0741	0.70	0.95	1.31			
4	95	0	171	279	545,000	2,368,800	1,776,600	1,184,400	23.01%	30.68%	46.01%	KL	0737	0.81	0.48	1.35			
5	143	0	190	252	585,000	2,368,800	1,776,600	1,184,400	24.70%	32.93%	49.39%	KL	0755	0.81	1.26	1.48			
6	162	0	108	296	566,000	2,368,800	1,776,600	1,184,400	23.89%	31.86%	47.79%	KL	0720	0.72	1.39	1.31			
7	144	0	192	255	591,000	2,368,800	1,776,600	1,184,400	24.95%	33.27%	49.90%	KL	0735	0.83	0.91	1.10			
8	160	0	180	388	728,000	2,368,800	1,776,600	1,184,400	30.73%	40.96%	61.47%	RF	0740	0.84	0.27	1.16			
9	144	0	132	210	486,000	2,368,800	1,776,600	1,184,400	20.52%	27.36%	41.03%	RF	0815	0.88	1.29	1.33			
10	169	0	105	261	535,000	2,368,800	1,776,600	1,184,400	22.59%	30.11%	45.17%	RF	0745	0.76	0.59	1.27			
11	153	0	161	327	641,000	2,368,800	1,776,600	1,184,400	27.05%	36.08%	54.12%	KL	0743	0.73	0.89	1.01			
12	135	0	159	283	577,000	2,368,800	1,776,600	1,184,400	24.36%	32.48%	48.72%	KL	0743	0.72	1.07	1.62			
13	142	0	163	258	563,000	2,368,800	1,776,600	1,184,400	23.77%	31.69%	47.53%	KL	0720	0.68	1.18	1.24			
14	142	0	133	255	530,000	2,368,800	1,776,600	1,184,400	22.37%	29.83%	44.75%	KL	0735	0.72	1.28	1.45			
15	113	0	161	264	538,000	2,368,800	1,776,600	1,184,400	22.71%	30.28%	45.42%	DD	0545	0.77	0.47	1.07			
16	185	0	161	254	600,000	2,368,800	1,776,600	1,184,400	25.33%	33.77%	50.66%	MR	0900	0.78	0.86	1.24			
17	89	0	150	187	426,000	2,368,800	1,776,600	1,184,400	17.98%	23.98%	35.97%	MR	0800	0.74	1.38	1.19			
18	147	0	112	251	510,000	2,368,800	1,776,600	1,184,400	21.53%	28.71%	43.06%	MR	0730	0.80	1.27	1.21			
19	157	0	138	201	496,000	2,368,800	1,776,600	1,184,400	20.94%	27.92%	41.88%	MR	0845	0.83	0.53	1.52			
20	102	0	160	189	451,000	2,368,800	1,776,600	1,184,400	19.04%	25.39%	38.08%	DD	0800	2.59	1.06	1.21			
21	137	0	158	269	564,000	2,368,800	1,776,600	1,184,400	23.81%	31.75%	47.62%	DD	0720	1.98	1.18	1.37			
22	148	0	117	255	520,000	2,368,800	1,776,600	1,184,400	21.95%	29.27%	43.90%	RF	0645	1.39	0.35	1.18			
23	100	0	134	192	426,000	2,368,800	1,776,600	1,184,400	17.98%	23.98%	35.97%	RF	0830	1.10	0.94	0.94			
24	132	0	163	188	483,000	2,368,800	1,776,600	1,184,400	20.39%	27.19%	40.78%	KL	0800	0.72	1.40	1.72			
25	137	0	101	206	444,000	2,368,800	1,776,600	1,184,400	18.74%	24.99%	37.49%	KL	0830	0.84	0.48	1.17			
26	107	0	155	251	513,000	2,368,800	1,776,600	1,184,400	21.66%	28.88%	43.31%	KL	0750	1.73	0.88	1.35			
27	142	0	167	222	531,000	2,368,800	1,776,600	1,184,400	22.42%	29.89%	44.83%	KL	0720	0.75	1.28	1.44			
28	143	0	138	242	523,000	2,368,800	1,776,600	1,184,400	22.08%	29.44%	44.16%	KL	0717	0.83	0.46	1.14			
29	115	0	149	228	492,000	2,368,800	1,776,600	1,184,400	20.77%	27.69%	41.54%	DD	0800	0.78	0.58	1.12			
30	151	0	146	171	468,000	2,368,800	1,776,600	1,184,400	19.76%	26.34%	39.51%	DD	1245	0.65	0.98	1.28			
31	112	0	96	187	405,000	2,368,800	1,776,600	1,184,400	17.10%	22.80%	34.19%	KL	0820	0.76	0.55	1.32			
Sum	4,254	0	4,531	7,547	16,332,000	73,432,800	55,074,600	36,716,400	N/A	N/A	N/A								
Average	137	0	146	243	526,839	N/A	N/A	N/A	22.24%	29.65%	44.48%								

Average (3) Highs
Average (3) Lows

MAX DAY 728,000

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: October
 Minimum Specified Residual: 0.2 mg/L Year: 2022

		WATER PRODUCTION				
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	543,000	1.14				
2	510,000	1.21				
3	542,000	1.31				
4	545,000	1.35				
5	585,000	1.48				
6	566,000	1.31				
7	591,000	1.10				
8	728,000	1.16				
9	486,000	1.33				
10	535,000	1.27				
11	641,000	1.01				
12	577,000	1.62				
13	563,000	1.24				
14	530,000	1.45				
15	538,000	1.07				
16	600,000	1.24				
17	426,000	1.19				
18	510,000	1.21				
19	496,000	1.52				
20	451,000	1.21				
21	564,000	1.37				
22	520,000	1.18				
23	426,000	0.94				
24	483,000	1.72				
25	444,000	1.17				
26	513,000	1.35				
27	531,000	1.44				
28	523,000	1.14				
29	492,000	1.12				
30	468,000	1.28				
31	405,000	1.32				
TOTAL	16,332,000					
AVG		1.27				
MIN		0.94				
MAX		1.72				
Any additional information you wish to provide: _____ Information is not reported in MGD. It is reported as Actual gallons per day						
I certify that I am familiar with the information contained in this report and						
Operator's						
Signature			Date:			
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ???? (07-??-09)						MSRMOR

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

JOB ACTION	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
O - OCCUPANT CHANGE	4	0	0	0	0
X - MISCELLANEOUS	2	1	0	0	0
C - CONNECT	1	0	0	0	0
I - METER INFORMATION	2	1	0	0	0
TOTAL ALL ACTIONS	9	2	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Friday, October 28, 2022 3:11 PM
To: Clyde Woods

10-3-22 fixed water leak on Dunbar. Put out asphalt. Mowed ivy well. Mowed

10-4-22 put out asphalt. Mowed. Cam helped in the water department.

10-5-22 worked with water department water leak on Bateman. Mowed at the dump. Found sewer tap on David stewards land.

5-6-22 fixed water leak on barnes street. Spread dirt at city property on Bateman. Cut trees out ditch on 488 across from Glick so we could get to water leak. Cut limbs on Dunbar and 488. Weed eated at republican building. Mowed and weed eated ditch by dollar general. Used boom tractor at industrial well. Mowed love's lift station. Cleaned up around industrial well.

5-7-22 washed and greased backhoes and John Deere. Fixed batwing on John Deere.

10-11- 22 put out asphalt

10-12-22 dug ditch on Bateman.

10-13-22 dug ditch on Bateman. Put out new asphalt.

10-14-22 cut limbs on Main Street in front of sam bills. Washed trucks. Helped with tap for Gary nickels. Patched potholes on willifords. Put out stop signs after power outage.

10-17-22 dug ditch on Main Street. Filled in wash outs by culvert on Main Street.

10-18-22 replaced culvert on cotton and main.

10-19-22 replaced culvert at sam bills and dug ditch on main.

10-20-22 worked with Bubba on steward sewer line. Pushed up dirt pile at the dump. Picked up trash on Bateman.

10-21-22 picked up trash on Bateman. Washed and greased backhoes. Worked on chop saw.

10-24-22 dug ditch on Main Street. Cleared drainage (rainy after lunch)

10-25-22 picked up limbs around town.

10-26-22 dug ditch on meadowbrook. Set out barricades for boo on the square. Picked up limbs.

10-27-22 dug ditch on main over to precinct 3's fence. Cleaned end of clark street. Cleaned out building at city barn for jet machine. Sent from my iPhone

Daily Routine, clean bathrooms twice daily, pick up trash throughout entire park, change trash cans as needed, & water all plants as needed, watered plants around green barn everyday

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

Got out all the Halloween blow-ups for the Halloween décor and plugged them all in and checked what worked and didn't work. I got with Brenda and told her what all we had and what was working. She was able to order a couple more.

Put all the Halloween stuff back up until it is time to put them on the square.

Cleaned the green barn and set it up for FEDC Meeting

Helped out on things with the cleaning of the creek, keeping the brush pile pushed up and trees that are unloaded from the creek

Went and got poison to finish spraying the places we weren't able to get due to running out of spray

Got aqua dye for the pond to give it a cleaner and clearer look plus it helps keep things growing all over the pond

Pulled up and moved some of the workout equipment and some of the disc golf course. We will have to re located a few things later when all the creek work is finished

Put out rose food on most of the roses and also put a few other things on the rose bushes on the square, there was a concern from Mrs. Small and me and her talked about it and I'm trying some other stuff to keep it thriving

Fixed some more of the kiddy park fence

Got the show arena ready for the event on Saturday, put the bleachers in the show arena cleaned them off

Blowed everything around the green barn all the pavilions and the hog pens cattle barn all around and mulched it all up with the mowers

Started working on locating a couple water lines and coming up with a plan to relocate after the creek is done

Started getting things together to get started on re painting the basketball court

Went and got ac filters for all the buildings and replaced them

Went to city hall and replaced a few lights and took off some trash for Misty

Had Erin order me flags for all locations and ink for my printer

Coded and turned in receipts

Went to Napa and talked with Josh about the parts I had to get and replace on the Toro mower and he is checking into if that is warrantied or not...

Put up eagle flags on Friday morning and Blowed the square checked the trash

Got ahold of John and got the light pole that was ran over on the past weekend and got the wires secured safely also we are on the hunt for another complete lamp post. This is on the square

Got every light in the trees on and turned to white and talked with John on getting some replacement ones that are not working properly, we are still waiting on something from wholesale electric but I ordered some lights from amazon and will give them a try, I believe they will work just fine

Got everything picked up and cleaned up from the event in the show arena

Got Rye grass out all around the pond all the way to the end of the creek

Brought 10 loads of dirt over to the big soccer fields and brought backhoe to spread out in all the holes

Used the backhoe to re adjust a disc golf pad and dig a hole and concrete the sign back in the ground for this disc golf pad and hole

Used the backhoe and dug up the water line in the back of the RV Park to reroute it for now since the creek is being redone and it was in the way for now

Had to get John to come out on Friday and disconnect and take down an overhead power line we own that goes over the creek so spencer and his crew can continue through the creek

Got the chop saw and cut the fence back to where spencer needed it to re work the creek, we also hauled off what part of the old fence we took down, this is behind the RV park

Cleaned the walking trail up blowing everything off and took all the barricades down and caution tape so it is completely open to public to use

Finished painting the basketball court

Fixed the basketball court lights, they were going off too early

Blowed the square off and helped James put up eagle flags on Friday morning

Went to Plant world and got a pallet of red mulch and other fertilizers because he is closing soon, went ahead and freshened up the big flower beds at the park with this, have a few left going to use around the square

Went and got more rye grass and spread out throughout the upper end of the creek and both sides where needed

Got all the Halloween together and meet with Brenda and got it all up on the square

Had to work on lights several times on the square, there just getting old

Should be getting more led lights for the up lighting in the trees on the square, there are a handful of them that do not work on but just a color or two or act crazy

Worked on getting one of the lamp post down to put back on the front of the square where someone ran through it when there was that wreck on the square

Worked with Andrew with the disc golf course and getting a plan of action to get it back together and making a few changes that need to be done due to the creek being fixed properly

Got a new digital timer to control the lights on the fountain in the pond, the old one wasn't working correctly, I took it back to Ace Hardware

Mowed in spots throughout the park

Sprayed poison in other parts and put ant poison out inside the kiddy park and other places it was needed

Cleaned up the rose bushes in front of the park and the flower pots around the green barn

Cleaned up the green barn

Helped James on Friday morning put up eagle flags

Changed trash out to get ready for the weekend and put out a few extras because there is an adult fun day on Saturday

Put back out the disc golf goal I had stored

Worked on both trucks, needed antifreeze and one had a taillight issue and needed oil

Put out rose food on the roses and watered everything with a fertilizer that keeps away fungus and bugs and promotes stronger roots and brighter colors

Kept up with Spencer and the creek work they are doing, there wrapping it up this week

Took down and covered all the Halloween decorations for the storm we had coming Monday afternoon and night

Worked on lights around the trees on the courthouse lawn

Worked with Andrew on the disc golf course and got a plan of a few changes, I got the backhoe later and me and Rodney dug up and dug holes to move a few baskets

Got holes dug for replacing the post for some workout equipment on the walking trail and another one that we had to re locate due to the creek work

Got with Clyde on some new led lights to replace some of the ones in the trees on the courthouse for Christmas, we then had Erin order them I also had Erin order me a zip tie gun for putting Christmas up

I received my order from Tally of trash bags and toilet paper

Still waiting on Scott from wholesale electric he is trying to find us a replacement lamp post that goes on the square, due to it being ran over

The green barn is being used this week for early voting

Worked with Brenda on getting everything that was needed for the Halloween event on the square on Wednesday evening and the next morning picked up everything and cleaned up

Went to get keys made for the disc golf baskets, going to have to find another place that can copy the only key we have right now

I and Rodney's uniform shirts came in this week and I took them to get them embroidered with our city logo

Blowed the square off and changed trash

Got trash bags and toilet paper ordered and brought to park

Working on the lights I received to replace the ones in the trees on the square for Christmas, I am working on getting them all synced together and will put them up asap

Cleaning up the green barn the best we can with early voting going on and the building is rented out this Saturday, so the voting crew will be relocating there equipment Friday evening until Monday morning when they will be in the green barn again for voting

Got parts to fix the toilet in the men's bathroom on the walking trail

Over all maintaining the park and doing everything we can to keep it looking nice and clean

2022 PD Monthly Call Volume Log

2022	911 Transfers	Direct Emergency Calls for Service	Direct Non-Emergency Calls for Service	911 Hang-up/Abandon calls	PD Calls Taken by SO	SO Calls Taken by PD	PD Calls to Assist Other Agencies	PD Direct Misc Calls	Animal Control	Public Works	Total Calls for the Month	Average Calls Per Day
January	10	16	54	3	13	38	1	268	17	7	427	42.70
February	13	17	86	1	6	27	3	384	4	7	548	54.8
March	17	29	101	5	21	49	1	349	10	0	582	58.2
April	2	26	108	7	12	47	5	348	12	2	569	56.9
May	19	41	117	5	29	26	6	394	17	6	660	66
June	29	43	81	1	5	32	3	339	9	4	546	54.6
July	46	42	80	3	2	40	7	284	10	3	517	51.7
August	49	39	58	6	3	53	6	244	22	4	484	48.4
September	42	52	57	13	9	37	4	270	17	5	506	50.6
October	37	33	76	4	5	58	2	262	16	3	496	49.6
November											0	#DIV/0!
December											0	#DIV/0!
Yearly Totals	264	338	818	48	105	407	38	3142	134	41	5335	533.5

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2022

October	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	37	1.193548387
PD DIRECT EMERGENCY CALLS	33	1.064516129
NON-EMERGENCY CALLS FOR SERVICE	76	2.451612903
911 HANGUP/ABANDON CALLS	4	0.129032258
PD CALLS TAKEN BY SO	5	0.161290323
SO CALLS TAKEN BY PD	58	1.870967742
PD CALLS TO ASSIST FCSO	2	0.064516129
MISC CALLS	262	8.451612903
ANIMAL CONTROL CALLS	16	0.516129032
PUBLIC WORKS CALLS	3	0.096774194

FAIRFIELD POLICE DEPARTMENT
End of Month Report
(Crash Reports, Offense Reports, Arrests)

CRASH REPORTS				22-Oct		10/11/2022
C-2022-0070	2201799	10/8/2022	306/317			
C-2022-0071	2201822	10/12/2022	306/317			
C-2022-0072	2201838	10/15/2022	306/320			10/25/2022
C-2022-0073	2201870	10/20/2022	302/317			
C-2022-0074	2201916	10/26/2022	303/319			10/20/2022

OFFENSE REPORTS

O-2022-0181	2201769	10/2/2022	WARRANT ARREST		302/307/320	Y
O-2022-0182	2201779	10/5/2022	MISSING PERSON		302/320	N
O-2022-0183	2201787	10/7/2022	FAMILY VIOLENCE		307/320	N
O-2022-0184	2201789	10/7/2022	PUBLIC INTOXICATION		306/317	Y
O-2022-0185	2201809	10/10/2022	ASSAULT		304/318	N
O-2022-0186	2201815	10/10/2022	ASSAULT/JUVINILES		304/318	N
O-2022-0187	2201824	10/12/2022	UNLAWFUL ENTRY/BURGLARY		306/317	N
O-2022-0188	2201826	10/13/2022	INFO		303/320	N
O-2022-0189	2201827	10/13/2022	AGENCY ASSIST USE OF FORCE		303/318	N
O-2022-0190	2201831	10/14/2022	SEARCH/WARRANT ARREST		302/320	Y
O-2022-0191	2201840	10/16/2022	EVADING		304/317	Y
O-2022-0192	2201844	10/16/2022	CRIMINAL TRESPASS		306/317	N
O-2022-0193	2201850	10/17/2022	BURG OF HAB W/INTENT		307/318	N

AGENCY ASSIST

306	10/9/2022	31	31	36		ASSIST FCSO	VALERO W/1218 ON VEHICLE SEARCH & ARREST
306	10/9/2022	1923	1923			ASSIST WORTHAM PD	756 CALLED FOR HELP AT THE 208, OUT WITH A POSSIBLE KIDNAPPING VICTIM, CALL TRAN FROM NAVARRO
306	10/9/2022	1925				ASSIST DPS	REQUESTED ASSISTANCE WITH WIDE LOAD AT 27/45
307	10/12/2022	1102				ASSIST EMS	NEED ASSISTANCE MAKING ENTRY INTO CABIN 13 AT SHADY OAKS FOR MEDICAL EMER
306	10/15/2022	1411	1413	1415	1429	ASSIST DPS	TROOPER SCHLAUDT NEEDING ASSISTANCE WITH MEASUREMENTS @ HERITAGE TITLE COMPANY / ADV 306 / #2201839
304	10/16/2022	2047	2047	2052	2122	ASSIST DPS	DPS WACO 254-759-7131 CALLED REQ ASSIST WITH 6A707 AT McDONALD/WEST STREET OUT W/A VEHICLE ALL OVER ROAD, POSSIBLE FORD RANGER, HAS BEEN UNABLE TO MAKE CONTACT WITH
302	10/24/2022	1454	1457			ASSIST FCSO	KEITHA @ FCSO ADV THEY ARE WORKING DOMESTIC AND SUBJECT LEFT ON FOOT / B/M, BLUE SHIRT W/YELLOW WRITING, RED BAG / ADV 302
304	10/24/2022	1857	1857	1858		ASSIST FCSO	1218 REQ ASSIST AT LOC, 400 BLK N BATEMAN ON TRAFFIC RSG8529

Month October, 2022

Unit #	Year	Make/Model	Driver/s	Ending Mileage	Traveled	License Plate
01	2010	Ford pickup	Utsey	46036	322	109-2054
02	2010	Ford Expedition	Gallegos	46920	626	109-2044
05	2008	Crown Vic	Markham	64996	410	102-8194
06	2009	Ford/SUV	Sweet	87306	867	120-8181
07	2015	Ford/SUV	Open	78354	19	114-9068
08	2015	Ford SUV	price	87941	564	132-0851
09	2020	Chev Tahoe	Warren /out	14101	135	135-8948
	2020	Chev Tahoe	Scarrow	20345	1051	143-1975
11	2020	Chev Tahoe	Ashley	18869	717	135-8945

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month October

Year 2022

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 Nov 1, 2022

Phone Number (903) 389-2337

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

OFFICE OF COURT ADMINISTRATION

P O BOX 12066

AUSTIN, TX

78711-2066

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

City of FAIRFIELD MUNICIPAL COURT

Month October Year 2022

	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	1,342	95	0	1	1,157	76
a. Active Cases	689	67	0	1	583	75
b. Inactive Cases	653	28	0	0	574	1
2. New Cases Filed	2	2	0	0	4	0
3. Cases Reactivated	8	1	0	0	3	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	699	70	0	1	590	75
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	2	2	0	0	2	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a: Convictions						
1) <i>Guilty Plea or Nolo Contendere</i>	1	0	0	0	0	0
2) <i>By the Court</i>	0	0	0	0	0	0
3) <i>By the Jury</i>	0	0	0	0	0	0
b: Acquittals:						
1) <i>By the Court</i>	0	0	0	0	0	0
2) <i>By the Jury</i>	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a: After Driver Safety Course	2					
b: After Deferred Disposition	2	0	0	0	2	0
c: After Teen Court	0	0	0	0	0	0
d: After Tobacco Awareness Course					0	
e: After Treatment for Chemical Dependency				0	0	
f: After Proof of Financial Responsibility	0					
g: All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	1	0	0	0	1	0
10. Total Cases Disposed	8	2	0	0	5	0
11. Cases Placed On Inactive Status	14	0	0	0	2	0
12. Total Cases Pending End of Month:	1,336	95	0	1	1,156	76
a: Active Cases	677	68	0	1	583	75
b: Inactive Cases	659	27	0	0	573	1
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

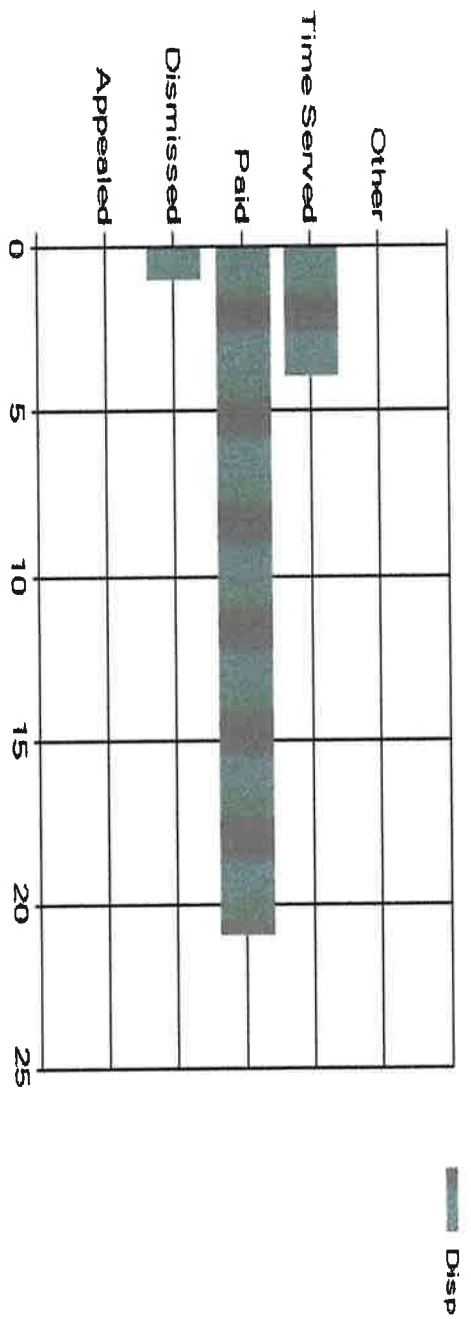
JUVENILE / MINOR ACTIVITY

Court FAIRFIELD MUNICIPAL COURT	TOTAL
Month October Year 2022	
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Failure to Attend School Cases Filed	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Filed	0
10. Transfer to Juvenile Court: a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court FAIRFIELD MUNICIPAL COURT		Number Given	Number Requests For Counsel
Month October	Year 2022		
1. Magistrate Warnings:		0	
a. Class C Misdemeanors			
b. Class A and B Misdemeanors		0	
c. Felonies		0	
			TOTAL
2. Arrest Warrants Issued:			20
a. Class C Misdemeanors			
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			2
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Filed			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Disposition of Stolen Property Hearings Held			0
13. Peace Bond Hearings Held			0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:			0
a. Partial Satisfaction			
b. Full Satisfaction			0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit			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:			\$2,307.49
a. Kept by City			
b. Remitted to State			\$680.36
c. Total			\$2,987.85

FAIRFIELD MUNICIPAL COURT
Cases Disposed From Oct 1, 2022 through Oct 31, 2022



Payments received from Oct 1, 2022 through Oct 31, 2022

Totals By Cost

Cost Description	Amount
LTF	3.00
LTPF	10.00
MCBS	9.80
MCTF	8.00
SCF	0.20
SCF	124.00
ADMIN FEE	0.00
ARREST FEE	35.00
SECURITY FUND	6.00
COLLECTION FEE	639.30
CCC-1123	240.00
CHILD-SCH-0116	25.00
TECH FUND	15.50
FINE - NT	795.80
FINE - TRAFFIC	814.15
IDF	12.00
JUDICIAL FUND	36.00
JURY FEE	24.00
State Moving	0.40
OMNIBASE	190.00
STATE TRAF FEE	90.00
STF 50	150.00
T1 - TP	15.00
TRUANCY PREVENT	4.00
TECH FUND	0.00
TP FEE - 0126-7	15.00
TFC	15.00
WARRANT FEE	350.00
Total Amount	\$3627.15

REVENUE GROUPS

tech fund	0.00
mctf	0.00

Totals By G/L Number

Account Number	Amount
00010141290000	155.00
111913073	1798.05
00022641290000	6.00
00000000000001	829.30
111313073	795.80
00010128120000	39.00
00004100000831	4.00
Total Amount	\$3627.15

Amount of Bond Transferred To Payment

Total Deposit \$3,627.15

Violations By Officer From Oct 1, 2022 through Oct 31, 2022

Josh Ashley Number of Violations 1

Violation	Number
3055 ALCOHOL - PUBLIC INTOXICATION	1

Harold Markham Number of Violations 1

Violation	Number
5357 DISCHARGED FIREARM - CITY ORDINANCE VIOLATION	1

Jared Scarrow Number of Violations 5

Violation	Number
3002 LIABILITY INSURANCE - FMFR	1
4012 no parking	2
1003 ATTEMPTED RECKLESS DRIVING	1
1201 DL - NO OPERATOR'S LICENSE	1

Number of Violations Written 7

FAIRFIELD FIRE RESCUE

10/01/2022 - 10/31/2022 (31 Days)

Breakdown by Incident Category

Incident Category	# Incidents	% of Total
Fire	10	27.77%
Accident	6	16.66%
Public Service	6	16.66%
Canceled	4	11.11%
Medical	3	8.33%
Agency Assist	2	5.55%
Alarm	2	5.55%
Standby	1	2.77%
HazMat	1	2.77%
Smoke Investigation	1	2.77%
Total	36	100%

Detailed Breakdown by Incident Type

Incident Type	# Incidents	% of Total
143 - Grass fire	10	27.77%
311 - Medical assist, assist EMS crew	2	5.55%
321 - EMS call, excluding vehicle accident with injury	1	2.77%
324 - Motor vehicle accident with no injuries	5	13.88%
412 - Gas leak (natural gas or LPG)	1	2.77%
462 - Aircraft standby	1	2.77%
500 - Service Call, other	1	2.77%
551 - Assist police or other governmental agency	2	5.55%
553 - Public service	1	2.77%
554 - Assist invalid	4	11.11%
571 - Cover assignment, standby, moveup	1	2.77%
611 - Dispatched & canceled en route	4	11.11%
651 - Smoke scare, odor of smoke	1	2.77%

Incident Type	# Incidents	% of Total
743 - Smoke detector activation, no fire - unintentional	1	2.77%
Total	36	100%



FAIRFIELD FIRE RESCUE

10/01/2022 - 10/31/2022 (31 Days)

Breakdown by Incident Type per Zone

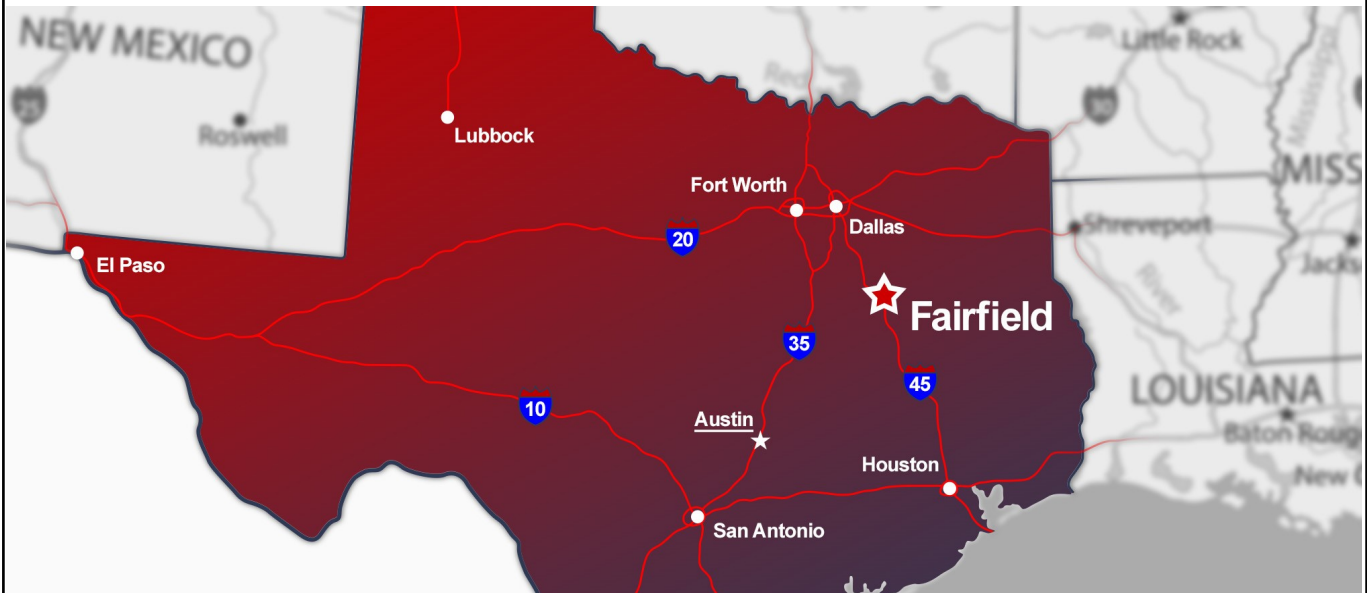
Incident Category	# Incidents	% of Total
City District		
143 - Grass fire	1	2.77%
321 - EMS call, excluding vehicle accident with injury	1	2.77%
324 - Motor vehicle accident with no injuries	2	5.55%
412 - Gas leak (natural gas or LPG)	1	2.77%
462 - Aircraft standby	1	2.77%
551 - Assist police or other governmental agency	1	2.77%
553 - Public service	1	2.77%
554 - Assist invalid	2	5.55%
571 - Cover assignment, standby, moveup	1	2.77%
611 - Dispatched & canceled en route	1	2.77%
651 - Smoke scare, odor of smoke	1	2.77%
736 - CO detector activation due to malfunction	1	2.77%
743 - Smoke detector activation, no fire - unintentional	1	2.77%
Total incidents within City District	15	41.66%
North County		
143 - Grass fire	6	16.66%
324 - Motor vehicle accident with no injuries	3	8.33%
551 - Assist police or other governmental agency	1	2.77%

Incident Category	# Incidents	% of Total
Total incidents within North County	11	30.55%
South County		
Total incidents within South County	0	0%
West County		
554 - Assist invalid	1	2.77%
Total incidents within West County	1	2.77%
East County		
311 - Medical assist, assist EMS crew	2	5.55%
500 - Service Call, other	1	2.77%
554 - Assist invalid	1	2.77%
Total incidents within East County	4	11.11%
Teague FD Area		
143 - Grass fire	1	2.77%
Total incidents within Teague FD Area	1	2.77%
Streetman FD Area		
143 - Grass fire	1	2.77%
611 - Dispatched & canceled en route	1	2.77%
Total incidents within Streetman FD Area	2	5.55%
Dew FD Area		
143 - Grass fire	1	2.77%
611 - Dispatched & canceled en route	1	2.77%
Total incidents within Dew FD Area	2	5.55%
Kirvin FD Area		
Total incidents within Kirvin FD Area	0	0%
Butler FD Area		
Total incidents within Butler FD Area	0	0%
Wortham FD Area		
Total incidents within Wortham FD Area	0	0%
Southern Oaks FD Area		
Total incidents within Southern Oaks FD Area	0	0%
Donie FD Area		



Incident Category	# Incidents	% of Total
Out of County		
Total incidents within Out of County	0	0%
No Zone Set		
Total incidents without zone set	0	0%
Overall Total	36	100%





**President's Report for the Fairfield City Council
As of November 2, 2022**

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

President's Report

November 2, 2022

1. Retail Coach Update: Aaron Farmer from the Retail Coach has reported that he is working various leads and levels of interest in fast food. He will be updating us in the near future as more information is available.
2. I attended the Texas Economic Development Council (TEDC) conference on October 19-21 in San Antonio. There were 500 attendees at the conference and was the largest group they had ever had. The conference was informative and educational.
3. The real estate market has cooled somewhat in the area, but commercial real estate is still very active. There are still a shortage of one to four residential homes and rental units.
4. The next meeting will be December 7, 2022.

CITY/CHAMBER/ TOURISM UPDATE
October 2022

Marketing and Tourism

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

Marketed local businesses, organizations events and activities.

HERO BANNERS are on order.

Scarecrows came down on Nov.5

We are in full Christmas planning. We sure appreciate Roger and Rodney for their hard work in making our town look great for Fall and Christmas.

Events and Activities

Oct. 26th - Boo on the Square- 20 vendors set up to hand out candy and play games with the kids in our community and beyond. There are no words to express our excitement on the amount of folks that attended this events.

Oct. 26th - Howls and Meows-Pet Costume contest in coordination with BOO ON THE SQUARE.

In the works

Nov. 26th - Small Business Saturday Promo *see newsletter

Nov.26th –Dec. 15th Holiday Shopping Promo starts “Tis the Season to Keep the Cheer Here. Supporting our small businesses.

November 18-Community Coloring Book pages due.

Dec 1st – Holiday Sip, Snack, Shop- Shop late and mingle

Dec. 3rd - Christmas on the Square.

Dec. 3rd - Christmas Parade Theme “Hometown Christmas”

January 26th Chamber Banquet “Theme 80’s Prom”

Chamber and Visitors Center

October- Member of the Month- H & R Block

October 19- Chamber Board Meeting

January 9--Next Quarterly Ambassador Meeting

Chamber Board ballots have been sent out to all members

Surprise Patrol Members of the Week- L&M Trophies and Hope & Co.

Scarecrow contest winners:

Adults Division

1st- Fairfield History Club

2nd – Johnnie Cooks

3rd - Fairfield Historical Museum

Youth

1st Butler Cottage

Business Division-

1st- Cedar Grove RV Park

2nd – Something Different

3rd – Brenda's Closet

BOO ON THE SQUARE 2022



NOVEMBER 2022

THE FAIRFIELD CHAMBER OF
COMMERCE & VISITOR CENTER

CHAMBER CHATTER

MEMBER OF THE MONTH

903-389-8778

1249 E US Hwy 84

Fairfield, 75840

www.heartsofgladys.com



Hearts of Gladys W.E. Care



Fairfield Chamber of Commerce works to promote business in Fairfield through networking and community events. We also serve as the Tourism Center for Fairfield, where visitors can find local information while visiting our

WONDERFUL city!

Upcoming Events

- November 11th- Veteran's Day. Thank you for your service!
 - November 24th- Happy Thanksgiving
 - November 26th- Small Business Saturday
 - Nov 26th- Dec 15th - Holiday Shopping Promo
 - December 3rd- Christmas on the Square & Parade
 - December 10th- Christmas in the Park @ Fairfield Lake State Park
 - December 25th - Merry Christmas
- 900 W Commerce St/ 903-389-5792
www.fairfieldtexaschamber.com



7th Annual Scarecrow Contest

Winners

Adult Division

1st Place- Fairfield History Club

2nd Place- Johnnie Cooks

3rd Place- Freestone County Historical Museum

Youth Division

1st Place- Butler's Cottage

Business Division

1st Place- Cedar Grove RV Park

2nd Place- Something Different

3rd Place- Brenda's Closet

Thank you to all who participated in our 7th Annual Scarecrow Contest!!!
The Fairfield Chamber of Commerce Board of Directors Thanks a Family

Sign up TODAY
for our Christmas
Parade!

Theme: A

Hometown

Christmas

Saturday,

December 3rd

4:00pm!

Sign up at The
Chamber Office!

Saturday, November 26, 2022
Small Business Saturday

Shop SMALL

Retail Shopping Giveaway

2 WAYS TO BE ENTERED FOR A DRAWING SATURDAY ONLY!

1.) Check in and post a picture on FACEBOOK of your purchased merchandise! Send us a screenshot!

OR

2.) Don't have facebook, NO PROBLEM!

Send us a picture of your receipt!
903 388 5703 or 903 379 1923

Did you ask about our "Keep the Cheer Here" Holiday Shopping Promo?

Did you check into the stores you shopped at?

3 WAYS TO SUPPORT Small Businesses

- Like their post!
- Share their post
- Comment something positive
- Comment with an emoji!
- Give a shout out
- Post a Picture
- Leave a Review

Today only! \$100 Value each!

Visit Fairfield Texas

FAIRFIELD TEXAS



For more
information
follow FHS on
Facebook

2022 Fairfield One Stop Drop

November 18th & 19th

8:30am-10:30am

FISD Welding Center

@ 615 Post Oak Rd Fairfield

MAKE A
BIG IMPACT
SHOP SMALL
SMALL BUSINESS SATURDAY

It's Community
Christmas Coloring
Book time again!!!

- It's GREAT advertisement for your business/organization
- We print and hand out 200 coloring books!
- Cost: \$25 per coloring page
- You can design it or we can do it for you!

Contact us at chamber@fairfieldtx.com or 903-389-5792 for more details to participate!

FOLLOW US ON FACEBOOK, INSTAGRAM, &

TWITTER

chamber@fairfieldtx.com / 903-389-5792



Save the Date

Join us **Totally 80's Prom 2023**
 Ditch off your cassette, tease your hair
 it's a TOTALLY 80's Party!

**Fairfield Chamber of Commerce
 Annual Awards Banquet**
 January 26, 2023
 Cocktails 5:30 Banquet 6:30
 Twisted Vines Event Center
 198 VFW Lane, Fairfield
 Dinner, Awards, Cake Auction
 Vote for Prom King & Queen

Tickets \$25 each
 Individual Tickets &
 Tables Available

Advanced purchase
 ONLY!

Reserve your
 seat today!
 903-389-5792
 CHAMBER@FAIRFIELDTX.COM
 OR TEXT 903-389-5703

Banquet Nominees

Due January 6, 2023

- Civic Organization of the Year
- Business of the Year
- Community Spirit
- Citizen of the Year
- Legacy
- Lifetime Achievement

October 18, 2022

As is provided in the By-laws of the Fairfield Chamber of Commerce, Chamber members are to select three (3) new Directors this year. An out-going Director may choose to be put back on the ballot after his/her (2) year term has expired.

The out-going Directors are
 Josh Bayless
 Eli Pratt
 Averie Grant

The nominating committee has selected (6) candidates to fill three (3) places of the out-going Directors. Please complete the ballot and return it to the Chamber office by 4:00 PM on Wednesday, November 17.

We appreciate you and your support of the Fairfield Chamber of Commerce. Together we are making a difference.

Please check **three (3)** of the following names to serve two year terms beginning January 2023 as Directors of the Fairfield Chamber of Commerce:

Name

___ Josh Bayless
 ___ Eli Pratt
 ___ Averie Grant
 ___ Jessica Corley-Rieves
 ___ Ve Manning
 ___ Mr. Arrington

Business Represented

Bayless NAPA Auto Supplies
 Incomens Bank
 The Venue at G Bar Ranch
 Freestone County Area Go Texas
 Freestone Medical Center
 Faith Academy of Freestone

PLEASE RETURN YOUR BALLOT BY 4:00 PM, ON TUESDAY, NOVEMBER 15, 2022 TO:

FAIRFIELD CHAMBER OF COMMERCE
 P.O. BOX 899
 900 WEST COMMERCE
 FAIRFIELD, TEXAS 75840

Brenda Pate
 Executive Director
 Phone-903-389-5792
 Chamber@Fairfieldtx.com

Signature _____

**Thank you to
 our Sponsors:**



Sponsorship Opportunities

SAVE THE DATE

Sip, Snack
 & Shop

Late night shopping
 Thursday, December 1st

The Fairfield Lions Club

November Adopt A Cop

This month's adoption is
 Police Chief David Utsey!!!

Please come by Brookshires,
 show your support and donate to the blue box!!!

Ask to speak to Mark, Jason or Tina!!!

#SUPPORTFAIRFIELDTXCHAMBER

WELCOME TO THE CHAMBER

The Navco Chronicle

thenavcochronicle.com
 903-257-3060

Thank you for your support!

**Congrats to L&M Trophies
 for our Surprise Patrol!
 New Location: 751 Main
 Street in Fairfield Texas**



WOULD YOU LIKE TO BE A SPONSOR FOR OUR EXCITING
 LEMONADE DAY PROGRAM?
 Contact us at 903-389-5792 or chamber@fairfieldtx.com
 Lemonade Day is a fun, experiential program that teaches
 youth how to start, own and operate their very own business -
 a lemonade stand. Each year, in participating cities, youth have
 the opportunity to experience entrepreneurship by setting up
 their business during their city's community-wide Lemonade
 Day.

The City of Fairfield and The Fairfield Chamber of Commerce & Visitor
 Center presents

'TIS THE SEASON TO KEEP THE CHEER HERE HOLIDAY GIVEAWAY

November 26th - December 15th

HOW TO PLAY!

**DINE-IN,
 PURCHASE
 CARRY OUT, OR
 PATRONIZE
 PARTICIPATING
 RESTAURANTS,
 SHOPS, LOCAL
 RETAILERS, AND
 BUSINESSES!**

**SAVE THE
 RECEIPT! THEN
 SUBMIT FOR A
 CHANCE TO WIN!**

Let's get Fairfield in the
 Holiday Spirit
 AND KEEP THE HOLIDAY
 SPENDING LOCAL!

**DROP OFF RECEIPT AT THE
 FAIRFIELD CHAMBER OF
 COMMERCE
 900 W COMMERCE ST
 OR TEXT A COPY TO
 903-389-5703 OR 903-879-1923**

***EXTRA CHANCE TO WIN!!!
 POST A PHOTO SHOWING HOW
 YOU SUPPORT LOCAL ON
 FACEBOOK USING HASHTAG
 #HOLIDAYCHEERFFTXCHAMBER**

**Holiday
 Giveaway
 WINNERS
 to be announced
 on December 17th**

****THE BUSINESS THAT HAS THE MOST
 RECEIPTS SENT IN WILL RECEIVE A PRIZE!**

**Congrats to Brenda's Closet for our
 Surprise Patrol!!
 Happy 7 Year Anniversary!!**



**Welcome to the Chamber Cedar
 Grove RV Park!**



**Deadline
 November
 18th!**



Freestone
 MEDICAL CENTER



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

AGENDA DATE:	November 10, 2022	AGENDA ITEM	School Zone Resolution
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 11-10-2022 SCHOOL ZONE; A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF FAIRFIELD TEXAS, AUTHORIZING SIGNAGE FOR CERTAIN SCHOOL ZONES; COMPLYING WITH OPEN MEETING; AND PROVIDING AN EFFECTIVE DATE.		
PREPARED BY:	Nate Smith	Date Submitted:	November 2, 2022
EXHIBITS:	Resolution 11-10-2022 School Zone; Map of proposed school zone designation		
BUDGETARY IMPACT			
Will have to order more school zone signs			
CITYADMINISTRATOR APPROVAL:			
SUMMARY:			
The Faith Academy of Freestone has requested the city designate school zone markers at the school during loading and unloading times for students in the area. Staff feels that the streets of Reunion, West Bradley, South Mount, and South Harmon around the school should be designated.			
RECOMMENDED ACTION:			
Recommend approval			

RESOLUTION NO. 11-10-2022 SCHOOL ZONE

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, AUTHORIZING SIGNAGE FOR CERTAIN SCHOOL ZONES; COMPLYING WITH OPEN MEETING; AND PROVIDING AN EFFECTIVE DATE.

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

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

WHEREAS, the City Council determines that it is in the best interest of the City for the City Council to designate streets near schools for the safety of children attending said schools; and

WHEREAS, Section 12.04.03 of the City Code of the City of Fairfield authorizes enforcement of school zones where marked and designated and during posted hours; and

WHEREAS, the City Council has determined that certain additional streets where schools are located warrant the installation of school zones not previously so designated; and

WHEREAS, the City Council of the City finds that the safety and welfare of the citizens of the City requires that a portion of Reunion Street, West Bradley, South Mount, and South Harmon streets be designated as school safety zones.

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

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

SECTION 2. The City Council hereby determines that the following sections of streets within the City Limits as warrant designation as school zones:

- (1) West Reunion Street from South Keechi to South Bateman streets,
- (2) South Harmon Street from West Bradley to West Reunion streets, and
- (3) West Bradley Street from South Harmon to South Keechi streets, and

(4) South Keechi from West Bradley to West Reunion streets.

SECTION 3. The Mayor shall cause appropriate traffic signage and markings in compliance with the Uniform Manual on Traffic Control Devices adopted by the City, creating school zones, and requiring a posted speed of 20 miles per hour from the hours of 7 a.m. to 8 a.m.; and 2:30 p.m. to 3:30 p.m.

SECTION 4. Open Meetings. It is hereby officially found and determined that the meeting at which this ordinance is passed was open to the public as required and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act.

SECTION 8. Effective Date. This resolution shall be effective immediately upon adoption.

RESOLVED this the 8th day of November 2022, by a vote of ____ (ayes) to ____ (nays) to ____ (abstentions) of the City Council of Fairfield, Texas.

Kenneth D. Hughes, Mayor

ATTEST:

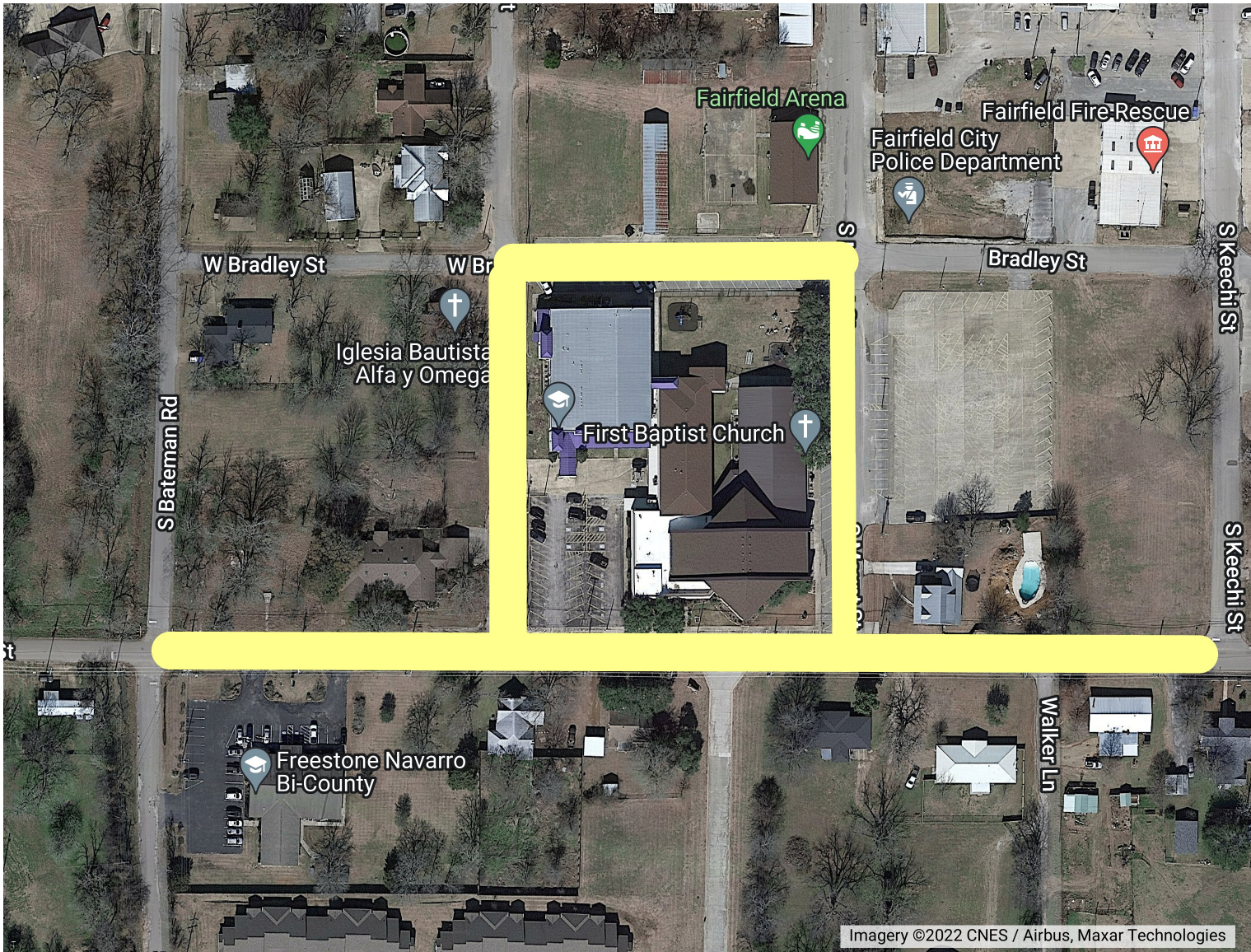
Misty Richardson
City Secretary

Proposed School Zones - Faith Academy of Freestone

School Zones

- Proposed School Zone
- Proposed School Zone
- Proposed School Zone
- Proposed School Zone

Map of proposed school zones for the Faith Academy of Freestone for discussion and possible action on November 10, 2022.



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

AGENDA DATE:	November 10, 2022	AGENDA ITEM	Bids for City-Owned Property
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON BIDS FOR CITY-OWNED PROPERTY		
PREPARED BY:	Nate Smith	Date Submitted:	November 2, 2022
EXHIBITS:	Bid summary, bid tallies		
BUDGETARY IMPACT			
Proceeds will be put in 01-4028 SALE OF SURPLUS PROPERTY			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
In August, the city placed three properties, on Main Street, 417 N. Hall Street, and 430 Bradley Street, up for sealed bids. Those bids were opened and tabulated on October 21. Following council's discretion on bid award, staff would then begin closing proceedings with the buyers. The buyers are to pay all closing costs.

RECOMMENDED ACTION:
Recommend authorizing the City Administrator to begin closing proceedings for the three highest bidders, 75 Homes LLC for Parcel 3568, William Dustin Dodge for 417 N. Hall St., and Arlen Self for 430 Bradley Street.

Name	Parcel 3568	417 N. Hall Street	430 Bradley Street
William Dustin Dodge	\$ 7,755.00	\$ 13,200.00	\$ 3,800.00
Elijah Emmons	\$ 5,400.00	\$ 2,200.00	\$ 4,150.00
Olaf Vonsehrwald		\$ 8,001.01	
Megan Leija	\$ 1,000.00	\$ 4,000.00	\$ 1,000.00
Arlen Self			\$ 8,100.00
Michael Jacob Schumann (7S Homes LLC)	\$ 12,476.00	\$ 6,440.00	\$ 6,900.00

[illegible]

NBS

[illegible]

Bid Notetaker Name and Signature: Nate Smith

Date: 10/21/20

[illegible]

Bid Notetaker Name and Signature: Eric Harsh Date: 10/21/22
2:17 PM Page 79 of 95

202pm CW

[illegible]

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

AGENDA DATE:	November 10, 2022	AGENDA ITEM	Purchase Request – Engine Replacement
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING REPAIR TO CITY TRUCK 134		
PREPARED BY:	Nate Smith/Clyde Woods	Date Submitted:	November 2, 2022
EXHIBITS:	Request, Quote		
BUDGETARY IMPACT			
Budgeted from 01-5-18-2072 VEHICLE MAINTENANCE AND REPAIR; There will have to be a transfer of funds, likely from 01-5-18-2076, to pay for the engine replacement			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
Clyde Woods will present the details of the expenditure. It is an unbudgeted expenditure but needs to be done. Unfortunately, truck production for fleet vehicles is behind, and some cities can wait up to a year before one becomes available. The replacement engine is the most cost-effective option. In the future, we should consider diesel options when replacing this vehicle.

RECOMMENDED ACTION:
Recommend approval

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

AGENDA DATE:	11/08/2022	AGENDA ITEM	
AGENDA SUBJECT: REMOVE AND REPLACE THE ENGINE IN UNIT 134			
PREPARED BY:	CLYDE WOODS	Date Submitted:	11/02/2022
EXHIBITS:	QUOTE FROM FREESTONE FORD		
BUDGETARY IMPACT			
01-5-18-2072			
CITYADMINISTRATOR APPROVAL:			
SUMMARY:			
UNIT 134 SPUN A MAIN BEARING AND IS IN NEED TO HVE THE ENGINE REPLACED.			
RECOMMENDED ACTION:			
RECOMMEND APPROVAL			



DATE:

Page 83 of 95

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

AGENDA DATE:	11/08/2022	AGENDA ITEM	
AGENDA SUBJECT:	Repair 12" Water Main on W. Reunion St.		
PREPARED BY:	Clyde Woods	Date Submitted:	11/01/2022
EXHIBITS:	Quotes Attached		
BUDGETARY IMPACT			
02-5-04-6110			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
Repairing water main / rerouting the 12" water main that was damaged in December 2021.

RECOMMENDED ACTION:
Recommend Approval



5-T Utilities Inc.
P.O. Box 1318
Huntsville, TX 77342

Estimate

Date	Estimate No.
10/28/22	1104

Name/Address

City of Fairfield
425 W Commerce Street
Fairfield, TX 75840

Description	Qty	Rate	Total
L.F. 12" c-900	140	102.00	14,280.00
L.F. 20" Steel Casing	30	175.50	5,265.00
12" Bend & Anchor Coupling	6	1,600.00	9,600.00
Total			\$29,145.00

Phone #	Fax #	E-mail
936-439-4840	936-295-2549	rrt@5-tutilities.com

FIELD NOTES

0.037 OF AN ACRE
THE ADKINS TRACT

CITY OF
FAIRFIELD

WATER LINE EASEMENT
FREESTONE COUNTY, TEXAS

Being an easement located in the City of Fairfield in the I.H. Reed Survey Abstract No. 23 Freestone County, Texas and being in, upon, over, above, along and through a called 0.52 of an acre tract of land as described in Deed to Nia Maat Khepera and Samuel D. Adkins recorded as Document No. 2020-2002746 of the Official Records of Freestone County, Texas. Said easement being more particularly described as follows:

BEGINNING at a point in a concrete box culvert in the southerly line of W. Reunion Street and in the approximate centerline of a small creek at the northeasterly corner of the said Adkins tract and the northwesterly corner of a called 1 acre tract of land as described in Deed to William McIlveen recorded in Volume 604, Page 381 of the Deed Records of Freestone County, Texas;

THENCE, S 00° 14' 50" W, along the easterly line of the said Adkins tract and the westerly line of the said McIlveen tract 34.64 feet to a point in the approximate centerline of said creek for the southeasterly corner of this tract;

THENCE, N 89° 06' 17" W, through the said Adkins tract 30.13 feet to a point for the southwesterly corner of this tract;

THENCE, N 44° 06' 17" W, continuing through the said Adkins tract 47.97 feet to a point in the northerly line of the said Adkins tract and the southerly line of said W. Reunion Street from which a t-post found at the northwesterly corner of the said Adkins tract bears N 89° 45' 10" W, 46.68 feet;

THENCE, S 89° 45' 10" E, along the northerly line of the said Adkins tract and the southerly line of said W. Reunion Street 63.66 feet to the POINT OF BEGINNING and CONTAINING 0.037 OF AN ACRES OF LAND MORE OR LESS.

*BASIS OF BEARINGS: Assumed

FIELD NOTES

0.041 OF AN ACRE
THE McILVEEN TRACT

CITY OF
FAIRFIELD

FREESTONE COUNTY, TEXAS

Being an easement located in the City of Fairfield in the I.H. Reed Survey Abstract No. 23 Freestone County, Texas and being in, upon, over, above, along and through a called 1 acre tract of land as described in Deed to William McIlveen recorded in Volume 604, Page 381 of the Deed Records of Freestone County, Texas. Said easement being more particularly described as follows:

BEGINNING at a point in a concrete box culvert in the southerly line of W. Reunion Street and in the approximate centerline of a small creek at the northwesterly corner of the said McIlveen tract and the northeasterly corner of a called 0.52 of an acre tract of land as described in Deed to Nia Maat Khepera and Samuel D. Adkins recorded as Document No. 2020-2002746 of the Official Records of Freestone County, Texas from which a t-post found at the northwesterly corner of the said Adkins tract bears N 89° 45' 10" W, 110.34 feet;

THENCE, S 89° 45' 10" E, along the northerly line of the said McIlveen tract and the southerly line of said W. Reunion Street 52.09 feet to a point for the northeasterly corner of this tract;

THENCE, S 00° 53' 43" W, through the said McIlveen tract 35.23 feet to a point for the southeasterly corner of this tract;

THENCE, N 89° 06' 17" W, continuing through the said McIlveen tract 51.70 feet to a point in the approximate centerline of said creek for the southwesterly corner of this tract in the westerly line of the said McIlveen tract and in the easterly line of the said Adkins tract;

THENCE, N 00° 14' 50" E, along the easterly line of the said Adkins tract and the westerly line of the said McIlveen tract 34.64 feet to the POINT OF BEGINNING and CONTAINING 0.041 OF AN ACRES OF LAND MORE OR LESS.

*BASIS OF BEARINGS: Assumed

The diagram illustrates a survey plat in Fairfield, Freestone County, Texas. It shows two easement tracts: a 0.037-acre tract (Adkins) and a 0.041-acre tract (McIlveen). The tracts are bounded by W. Reunion Street to the north and a creek to the south. The survey includes bearings and distances for all boundaries. Key features include a concrete box culvert, a t-post found at the northwesterly corner of the Adkins tract, and various utility markers (pipeline, water valve, manhole, fire hydrant, utility pole, iron rod set, iron rod found, iron pipe found). The survey is dated August 11, 2022, and was revised on September 28, 2022. The surveyor is Eric Sterling Samford, R.P.L.S. 5885. The plat is titled 'PLAT OF EASEMENT TRACT IN THE I.H. REED SURVEY ABSTRACT NO. 23 CITY OF FAIRFIELD, FREESTONE COUNTY, TX'.

W. REUNION STREET

ASPHALT

CONCRETE

1/2" IRF

S 89°45'10" E 263.10' (BASIS OF BEARING ASSUMED)

40.53'

N 89°45'10" W 46.68'

T-POST FOUND

63.66'

52.09'

30.13'

51.70'

34.64'

35.23'

N 44°06'17" W 47.97'

N 89°06'17" W 81.83'

N 00°14'50" E

0.037 OF AN ACRE

0.041 OF AN ACRE

CALLLED 0.52 OF AN ACRE NIA MAAT KHEPERA AND SAMUEL D. ADKINS DOCUMENT NO. 2020-2002746 O.R./F.C.T.

CALLLED 1 ACRE OF LAND WILLIAM McILVEEN VOLUME 604, PAGE 381 D.R./F.C.T.

LEGEND:

- PIPELINE MARKER
- WATER VALVE
- MANHOLE
- FIRE HYDRANT
- UTILITY POLE
- IRS - IRON ROD SET
- IRF - IRON ROD FOUND
- IPF - IRON PIPE FOUND

STATE OF TEXAS

REGISTERED

ERIC STERLING SAMFORD

5885

PROFESSIONAL LAND SURVEYOR

I, Eric Sterling Samford, R.P.L.S. 5885, do hereby certify that the plat shown hereon accurately represents the results of an on the ground survey made under my direction and supervision during the month of August 2022 and all corners are as shown hereon. Use of this survey for any other purpose or by other parties shall be at their own risk and the undersigned surveyor is not responsible for any loss resulting therefrom. This certification is not a representation of warranty of title or a guarantee of ownership. This survey was performed without the benefit of a title commitment and shows only those easements the surveyor was made aware of.

DATE: AUGUST 11, 2022

REVISED: SEPTEMBER 28, 2022

SCALE: 1" = 30'

SURVEY: I.H. REED

ABSTRACT NO. 23

W. O. # 22-0170

DRAWN BY: ESS

SURVEY FOR: CITY OF FAIRFIELD

FIRM REGISTRATION NO. 100089-01

SHALLOW CREEK LAND SURVEY CO.

P.O. BOX 1212

CORSICANA, TEXAS 75151

(903) 872-3202

Page 86 of 95

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

AGENDA DATE:	11/8/2022	AGENDA ITEM	
AGENDA SUBJECT:	PARK WELL REPAIRS		
PREPARED BY:	CLYDE WOODS	Date Submitted:	10/31/2022
EXHIBITS:	QUOTE ATTACHED		
BUDGETARY IMPACT	02-5-04-2200		
CITYADMINISTRATOR APPROVAL:			
SUMMARY:	Park Well has been pulled for repairs down hole. Quote is attached for the inspection and repairs.		
RECOMMENDED ACTION:	Recommend Approval		

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

FUND/DEPT CODE:	02-5-04-2200	BALANCE:	\$35,000
------------------------	--------------	-----------------	----------

PURCHASING: _____ **DATE:** _____



109 N. RICHEY
PASADENA, TX 77087

QUOTATION

Quote Prepared by: **ALEX LOPEZ**

alex.lopez@americanturbine.net

www.nationalpumpcompany.com

(713) 641-6818

Product: CUSTOM

Config Name: RMA 489 REPAIR-11 STAGE O/L PUMP

Config SN: C-172175-B4

DESCRIPTION: C-172175 - CUSTOM: RMA 489 REPAIR-11 STAGE O/L PUMP

QTY	ITEM	DESCRIPTION
1	REPAIR~	RMA 489 REPAIR-11 STAGE O/L PUMP DISASSEMBLE REPLACE: BOWL SHAFT ALL BOLTING SAND COLLAR TUBE ADAPTOR REFURBISH: BOWLS BEARINGS WEAR RING COLLETS SKIM IMPELLER SKIRTS DECONTAMINATE ASSEMBLE *NOTE: BOWLS HAVE HEAVY WEAR ON BOTTOM INSIDE* INSIDE BOTTOM PART OF BOWLS HAVE HEAVY WEAR PUMP WAS FULL OF UNKNOWN DEBRIS, SEE PICTURES (137) 00S0400009 - SHAFT 1.50" RAW 416 (1) 05X0010405 - SND.CLR:1.50SFT BRZ,C89835 (1) A03X0020005-BL - BAT 2.5 X 2 OR 2.5 X 10 BLANK (110) EXP0198000125-SS - HHCS 3/8-16 X 1.00" SS



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DISASSEMBLE
REPLACE:

BOWL SHAFT
ALL BOLTING
SAND COLLAR
TUBE ADAPTOR

REFURBISH:

BOWLS
BEARINGS
WEAR RING
COLLETS
SKIM IMPELLER SKIRTS
DECONTAMINATE
ASSEMBLE

NOTE: BOWLS HAVE HEAVY WEAR ON BOTTOM INSIDE

MACHINE NEW BOWL SHAFT
MACHINE SAND COLLAR
MACHINE BOWLS AND WEAR RINGS
SKIM IMPELLER SKIRTS
MACHINE TUBE ADAPTOR (CI)

DISASSEMBLE
REPLACE:

BOWL SHAFT
ALL BOLTING
SAND COLLAR
TUBE ADAPTOR

REFURBISH:

BOWLS
BEARINGS
WEAR RING
COLLETS
SKIM IMPELLER SKIRTS
DECONTAMINATE
ASSEMBLE

NOTE: BOWLS HAVE HEAVY WEAR ON BOTTOM INSIDE

ASSEMBLE BOWL

TOTAL PRICE EA.: \$ 10,062.00

TERMS AND CONDITIONS OF SALE

The following general Terms and Conditions of Sale (the "Terms") are applicable to the provision of all goods supplied and/or services rendered ("Goods") by National Pump Company ("Seller") to any purchaser thereof ("Buyer").

1. **GENERAL.** These Terms, together with any quotation, proposal, acknowledgement or invoice from Seller, constitute the complete and exclusive statement of the terms of the agreement governing the sale of Goods by Seller to Buyer, unless otherwise agreed by Seller in writing. These Terms supersede all other communications, negotiations, and all prior oral or written statements, regarding the subject matter hereof.

If an order for Goods ("Order") is deemed to be an offer by Buyer, then Seller's acceptance of such offer is expressly conditioned on Buyer's assent to the Terms. Any additional, different or conflicting terms proposed by Buyer in any Order, acceptance, confirmation, specifications or otherwise are hereby rejected and objected to by Seller and will not be binding in any way on Seller. Seller reserves the right in its sole discretion to refuse Orders.

2. **WARRANTY; LIMITATION OF REMEDY.** Seller warrants that its manufactured Goods are free from defects in workmanship and meet Seller's specifications at the time of shipment (under the conditions of proper storage and installation, normal use, and regular service and maintenance) for a period of 12 months from the date of shipment of the goods by Seller or 18 months from the date of manufacture of the goods by Seller, whichever occurs sooner. All claims under this warranty with respect to any Goods must be made in writing and delivered to Seller within 30 days after the defect is discovered (or should have been discovered).

Seller's obligation under this warranty is expressly limited to replacing or repairing, free of charge, F.O.B. point of manufacture, any defective part of its manufactured Goods; however, Seller shall have no liability except where it is shown to the satisfaction of Seller that the defect resulted from breach of this warranty. All parts claimed defective must be delivered to Seller, freight or express prepaid, unless otherwise agreed by Seller in writing.

Seller's warranty does not cover those parts of its manufactured Goods that are not manufactured by Seller except to the extent that the seller of such parts extended its warranty to Seller as the purchaser of such parts.

SELLER MAKES NO OTHER REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IN FACT OR IN LAW, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WHETHER OR NOT THE PURPOSE OR USE HAS BEEN DISCLOSED TO SELLER IN SPECIFICATIONS, DRAWINGS OR OTHERWISE, AND WHETHER OR NOT SELLER'S PRODUCTS ARE SPECIFICALLY DESIGNED

AND/OR MANUFACTURED BY SELLER FOR BUYER'S PURPOSE OR USE.

IT IS EXPRESSLY AGREED THAT THE ABOVE STATES BUYER'S EXCLUSIVE REMEDY for any breach of warranty and for any claim for personal injury, property damage or commercial loss, whether sounding in contract, tort, strict liability or negligence based on any defect in such Goods.

3. **LIMITATION OF LIABILITY.** IN NO EVENT SHALL SELLER BE LIABLE, WHETHER BY WAY OF INDEMNITY OR BREACH OF CONTRACT OR STATUTORY DUTY OR REASON OF TORT, FOR ANY LIQUIDATED, DIRECT, INDIRECT, SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR EXEMPLARY DAMAGES OR LOSS OF PROFIT, SAVINGS, REVENUE, INCOME, BUSINESS, PRODUCTION, OPPORTUNITY OR REPUTATION ARISING OUT OF OR RELATED TO THE ORDER OR THE GOODS WHETHER FORESEEABLE OR UNFORESEEABLE OR KNOWN OR UNKNOWN. The foregoing limitation of liability shall be effective without regard to Seller's acts or omissions or negligence or strict liability in performance or non-performance hereunder.

Except as otherwise provided by law, in no event shall Seller's liability under any Order or these Terms exceed the amount paid by Buyer under such related Order.

4. **DELIVERY; LIMITATION OF LIABILITY AND REMEDY.** Unless otherwise specified on any Order or as agreed by Seller in writing, all shipments are F.O.B. Seller's plant and all risk of loss with respect to any Goods shipped shall pass to Buyer when such Goods are delivered to the carrier at Seller's plant. Shipping dates are approximate and are based upon the prompt receipt of all necessary information. Seller shall not be liable for damages or delays in delivery or failure to manufacture or deliver due, directly or indirectly, to (a) causes beyond its reasonable control; (b) acts of God, acts of Buyer, acts of any civil or military authority, fires, labor disputes, earthquakes, floods or other weather conditions, accidents, epidemics, wars, riots or other civil disturbances, or delays in transportation; or (c) delays or defaults by Seller's suppliers or subcontractors or other inability to obtain necessary labor, fuel, materials, components or manufacturing facilities. In the event of any such delay, the date of delivery shall be extended for a period equal to the time lost by reason of the delay.

Delivery dates cannot be altered by Buyer without Seller's written consent. Any extension of the delivery date by Buyer will be subject to storage charges as determined by

Seller, interest charges as set forth below, and any applicable price increases.

Goods produced by Seller in compliance with the Order requirements which cannot be shipped solely due to missing information from Buyer, including but not limited to carrier arrangements, will be charged an additional 10% of the Order value within 5 business days after Seller notifies Buyer of same.

5. **PRICE AND PAYMENT.** The price of Goods sold shall be Seller's price in effect for such Goods on the date of shipment of such Goods. Unless otherwise agreed by Seller in writing, prices quoted do not include freight, insurance, installation costs, special packaging or any sales, use, excise, VAT or similar taxes. Taxes imposed by any federal, state, county, city or municipal law on the Goods will be added to the invoice unless a fully completed and executed tax exemption certificate is received by Seller with the Order. Unless otherwise agreed by Seller in writing, payment terms are net thirty (30) days from the date of Seller's invoice in U.S. dollars. BUYER SHALL PAY A LATE CHARGE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH ON ALL AMOUNTS NOT PAID WHEN DUE. Buyer waives its right to set-off against claims it may have against Seller and acknowledges that it may not suspend its payment obligations to Seller.

Seller reserves the right to withhold shipment or to require other adequate assurances of performance of Buyer's payment obligations as Seller in its discretion may require, notwithstanding any Order confirmation issued by Seller. Buyer shall be liable for all expenses, including attorneys' fees, relating to the collection of past due amounts.

6. **SECURITY INTEREST.** Buyer hereby grants Seller a security interest in and a lien upon all Goods sold to Buyer by Seller and the proceeds therefor (including any insurance proceeds), which security interest shall continue until all such Goods are fully paid for in immediately available funds. Buyer, upon Seller's demand, will execute and deliver to Seller such instruments as Seller requests to protect and perfect such security interest. Buyer shall have no right to sell, encumber or dispose of the Goods until Seller receives full payment for such Goods.

7. **CANCELLATION; RETURN OF GOODS.** Buyer may not cancel any Order except upon reasonable advance written notice and upon payment to Seller of Seller's cancellation fee, which shall include all costs and expenses incurred by Seller prior to the receipt of the cancellation notice including, but not limited to, all commitments to its suppliers and subcontractors, all fully burdened labor and overhead expended by Seller, and a reasonable profit charge. Seller's determination of such cancellation fee shall be conclusive.

Return of Goods shall be in accordance with Seller's most current return authorization process and shall be subject to a minimum fifteen percent (15%) restocking fee.

8. **SUBSTITUTION.** Seller reserves the right to substitute materials and/or modify specifications of an Order to the extent required to comply with any governmental law or regulation.

9. **AMENDMENTS; CHANGES.** The Terms may be amended, modified or waived only as agreed by Seller and Buyer in writing. No changes to an Order may be made by Buyer unless approved by Seller in writing.

10. **FAIR LABOR STANDARDS.** Seller represents that any Goods to be delivered hereunder will be produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

11. **EXPORT REGULATIONS.** The marketing, sale, use, export and release of the Goods are subject to applicable export laws and regulations of the United States and other countries. Buyer agrees to comply with all such applicable laws and regulations, including without limitation, U.S. Export Administration Regulations, regulations of the U.S. Office of Foreign Asset Control, the U.S. Foreign Corrupt Practices Act and comparable laws and regulations of other countries. Buyer shall be responsible for any breach of this Section.

12. **GOVERNING LAW.** These Terms and any Order hereunder shall be construed in accordance with the laws of the State of Ohio, without regard to conflicts of law principles. Any dispute arising hereunder shall be resolved in the federal or state courts of the State of Ohio, as applicable. The rights and obligations of Seller and Buyer shall not be governed by the U.N. Convention on Contracts for the International Sale of Goods.

13. **WAIVER OF JURY TRIAL. EACH OF SELLER AND BUYER IRREVOCABLY WAIVES ANY AND ALL RIGHT TO TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATED TO THESE TERMS OR ANY ORDER HEREUNDER.**

14. **MISCELLANEOUS.** The section titles in these Terms are for reference only and shall not limit or restrict the interpretation or construction of the Terms. Seller's failure to insist, in any one or more instances, upon Buyer's performance of any of the Terms, or to exercise any rights conferred by the Terms, shall not constitute a waiver of any such right to insist upon such performance or exercise such rights in the future. The partial or complete invalidity of any one or more provisions of these Terms shall not affect the validity or continuing force and effect of any other provision.



109 N. RICHEY
PASADENA, TX 77087

QUOTATION

Quote Prepared by: **ALEX LOPEZ**

alex.lopez@americanturbine.net

www.nationalpumpcompany.com

(713) 641-6818

NATIONAL PUMP COMPANY CONTACTS

HOUSTON, TEXAS

109 N. Richey Street
Pasadena, Texas 77506
Toll free: (800) 231-0590
Phone: (713) 641-6818

APPLICATIONS / CUSTOMER SERVICE

Application Engineer
Administrative Assistant

Alex Lopez
Marcis Woods

Alex.Lopez@natlpump.com
Marcis.Woods@natlpump.com

SALES

Regional Sales Manager
Vice President of Sales

Heath Walker
Andrew Dewar

heath.walker@natlpump.com
AndrewD@natlpump.com

OPERATIONS

Branch Manager

Daniel Ashton

Daniel.Ashton@natlpump.com



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QUOTED TO:

PALESTINE DRILLING SERVICES

ATTN:

P.O. BOX 2488

PALESTINE, TX 75802

PH:

SHIP TO:

PALESTINE DRILLING SERVICES

549 N. US HWY 287

PALESTINE, TX 75803

PH:

QUOTE INFO:

DATE: OCTOBER 18, 2022

QUOTE#: Q-119166-B1

CUSTOMER#: 3116

NAME: RMA 489 REPAIR-11 STAGE O/L PUMP

QUOTATION LINE ITEM SUMMARY

LINE	QTY	CONFIG#	CONFIG NAME / PART #	DESCRIPTION	NET PRICE	EXT. PRICE
1	1	C-172175	CUSTOM: RMA 489 REPAIR-11	RMA 489 REPAIR-11 STAGE O/L PUMP	\$ 10,062.00	\$ 10,062.00

Total: \$ 10,062.00

SUBMITTAL DELIVERY:

NA

CUSTOMER APPROVAL:

NA

PRODUCTION DELIVERY:

6 WEEKS

AVAILABILITY NOTES:

ARO

SPECIAL NOTES:

PAYMENT TERMS:

PREPAY ONLY

FREIGHT TERMS:

FOB ORIGIN; FREIGHT COLLECT

National Pump Company (NPC) will review all quotations at the time of order entry to ensure pricing has not changed. If pricing has changed, then NPC will advise Customer of the new price within two days after receiving Customer's order. Thereafter, Customer will have three days to accept NPC's new price or the order may be cancelled.

For orders that are going through the submittal process, NPC will review all pricing at the time of approval to ensure that pricing has not changed. If pricing has changed, then NPC will advise Customer of the new price within two days of approval. Thereafter, Customer will have three days to accept NPC's new price or the order may be cancelled.

NPC is pleased to quote these pump products for your application. All quotations are subject to NPC standard terms and conditions and acceptance from the main office in Glendale, AZ. A copy of our standard terms and conditions is attached. This quotation is valid for **10 DAYS** from the above date. This quote is in U.S. dollars. The purchase order must be issued in U.S. dollars. All quotations are subject to NPC standard progress payment terms.

USE OF VFD'S WITH CAST DISCHARGE HEADS – When using a cast discharge head, NPC can only guarantee vibration free operation at full load speed. A cast discharge head may be acceptable for operating at reduced speeds if precautions are made by locking-out the operating speed(s) on the VFD IF vibration is experienced from the natural resonant frequency of the motor and discharge head structure. If a lock-out range is not acceptable or analysis is required, a fabricated discharge head must be provided.



WARNING: Cancer and Reproductive Harm-

www.P65Warnings.ca.gov



109 N. RICHEY
PASADENA, TX 77087

QUOTATION

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