



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**NOVEMBER 14, 2023
5:30 PM**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A **REGULARLY CALLED MEETING AT 5:30PM ON TUESDAY, NOVEMBER 14, 2023** AT THE CITY OF FAIRFIELD MUNICIPAL BUILDING.

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. PUBLIC HEARING
GRANT WORKS WILL PRESENT MAPS AND TEXT PRODUCED FOR THE CITY'S TXCDBG PLANNING STUDY CONTRACT NO. CP21-0533
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2023-14-11 CPC21-0533 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, ACCEPTING THE CITY OF FAIRFIELD 2024-2023 COMPREHENSIVE PLAN; AND FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION WAS PASSED WAS OPEN TO THE PUBLIC AS REQUIRED BY LAW.

5. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM OCTOBER 10, 2023 COUNCIL MEETING.
6. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF OCTOBER 30, 2023.
7. MAYOR AND DEPARTMENT HEAD REPORTS
8. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION OF VOTES CAST FOR BOARD OF DIRECTOR MEMEBERS OF THE FREESTONE CENTRAL APPRAISAL DISTRICT.
9. DISCUSSION AND POSSIBLE ACTION TO APPROVE QUOTE FROM MOORE PLUMBING FOR NEW GAS LINES IN THE FAIRFIELD FIRE DEPARTMENT.
10. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER FROM TEXAS PRIDE TRAILERS FOR A BUMPER PULL DUMP TRAILER.
11. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER FOR OVERLAY ON COTTON STREET FROM LONE STAR PAVING.
12. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER FOR (2) SCAG CHEETAH II MOWERS FOR PARKS.
13. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER FOR (4) NEW CHEVERLOT TRUCKS FOR PUBLIC WORKS.
14. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER FOR SEWER CAMERA TO PATTERSON EQUIPMENT SUPPLY.
15. DISCUSSION AND POSSIBLE ACTION TO APPROVE IMPLEMENTATION OF MOBILE CITATIONS.
16. DISCUSSION AND POSSIBLE ACTION TO APPROVE FEDC PROJECT BRIDGE CONSTRUCTION AT COTTONWOOD CREEK ON INDUSTRIAL PARK DRIVE.
17. DISCUSSION AND POSSIBLE ACTION TO APPROVE UV SYSTEM WIPER SERVICE FROM KINGDOM TECHNOLOGIES.
18. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY FRIDAY, NOVEMBER 10 AT 5:30 P.M. AT CITY HALL, 527 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

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

AGENDA ITEM: 3.

AGENDA SUBJECT: PUBLIC HEARING
GRANT WORKS WILL PRESENT MAPS AND TEXT PRODUCED
FOR THE CITY'S TXCDBG PLANNING STUDY CONTRACT NO.
CP21-0533

PREPARED BY:

DATE SUBMITTED: November 10, 2023

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA ITEM: 4.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2023-14-11 CPC21-0533 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, ACCEPTING THE CITY OF FAIRFIELD 2024-2023 COMPREHENSIVE PLAN; AND FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION WAS PASSED WAS OPEN TO THE PUBLIC AS REQUIRED BY LAW.

PREPARED BY:

DATE SUBMITTED: November 10, 2023

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, ACCEPTING THE CITY OF FAIRFIELD 2024-2034 COMPREHENSIVE PLAN; AND FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION WAS PASSED WAS OPEN TO THE PUBLIC AS REQUIRED BY LAW.

WHEREAS, the City Council of the City of Fairfield desires to plan for future growth of the community; and

WHEREAS, the City Council has determined that the 2024-20234 Comprehensive Plan prepared in fulfillment of TxCDBG Contract No. CPC21-0533. is suitable to guide future policy decisions.

NOW, THEREFORE, BE IT RESOLVED THAT:

SECTION 1: Local officials' participation in preparing and reviewing planning documents for local needs, contract compliance, and the final presentation of the plan at the final hearing and/or meeting met or exceeded a one (1) hour minimum requirement set forth by this contract;

SECTION 2: Goals and objectives developed for each contracted planning element were presented, discussed, reviewed, and established by local officials;

SECTION 3: Inventory, analyses, plans and maps associated with them required under contract were presented, discussed, and reviewed by local officials;

SECTION 4: Capital needs listed and ranked within the reports were presented, discussed, and reviewed by local officials;

SECTION 5: Opportunities were provided for citizen participation in the planning process;

SECTION 6: Local review established that the planning documents are suitable as policy guides for the locality;

SECTION 7: Local efforts in plan(s) preparation were intended to eliminate impediments to fair housing and support equitable distribution of the plan's benefits;

SECTION 8: Contracted planning documents are accepted by the city as substantiation for payment requisition to the Department, and for Contractor's payment to its consultant(s);

SECTION 9: The City of Fairfield accepts and intends to use its planning documents prepared under the contract to guide future policy decisions; and

SECTION 10: It is hereby officially found and determined that the meeting at which this resolution was passed was open to the public as required by law.

PASSED and APPROVED this the 14th of November, 2023.

CITY OF FAIRFIELD, TEXAS

ATTEST:

Kenneth Hughes, Mayor

Misty Richardson, City Secretary

2010年10月10日

2010年10月10日

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CITY OF FAIRFIELD CITY COUNCIL MEETING

OCTOBER 10, 2023
5:30 PM

MINUTES

Date: October 10, 2023

Time: 5:30 PM

Adjourn: 06:00 PM

Council Present: Council Member James Tyus, Council Member Arland Thill, Council Member Bobby Nichols, Council Member Angela Oglesbee, Councilman Roger Keeton

1. CALL TO ORDER; PRAYER AND PLEDGE

Mayor Kenny Hughes called meeting to order at 5:30 p.m. A quorum was declared present. Angela Oglesbee gave the invocation. Arland Thill led the pledge to the American flag. Bobby Nichols led the pledge to the Texas flag.

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

NONE AT THIS TIME.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM SEPTEMBER 12, 2023 AND SEPTEMBER 29, 2023 COUNCIL MEETINGS.

Council Member Thill MOVED to Approve MINUTES FROM SEPTEMBER 12, 2023 AND SEPTEMBER 29, 2023 COUNCIL MEETINGS.; Council Member Oglesbee SECONDED.

ACTION: Motion to approve MINUTES FROM SEPTEMBER 12, 2023 AND SEPTEMBER 29, 2023 COUNCIL MEETINGS. by Arland Thill second by Angela Oglesbee;

Motion with a 5:0

AYES: James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton

NOES: None

ABSTAIN: None

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF SEPTEMBER 30, 2023

Council Member Thill MOVED to Approve BILL REGISTER AS OF SEPTEMBER 30, 2023; Council Member Oglesbee SECONDED.

ACTION: Motion to approve BILL REGISTER AS OF SEPTEMBER 30, 2023 by Arland Thill second by Angela Oglesbee;
Motion passed with a 5:0
AYES: James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton
NOES: None
ABSTAIN: None

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented.

6. DISCUSSION AND POSSIBLE ACTION TO AUTHORIZING THE NOMINATION OF INDIVIDUALS FOR BOARD OF DIRECTOR MEMBERS OF THE FREESTONE CENTRAL APPAISAL DISTRICT.

Council Member Thill MOVED TO NOMINATE OF RICH SCHAUFERT FOR BOARD OF DIRECTOR MEMBERS OF THE FREESTONE CENTRAL APPRAISAL DISTRICT. ; Council Member Nichols SECONDED.

ACTION: Motion to accept THE NOMINATION OF RICH SCHAUFERT FOR BOARD OF DIRECTOR MEMBERS OF THE FREESTONE CENTRAL APPAISAL DISTRICT. by Arland Thill second by Bobby Nichols;
Motion with a 4:0
AYES: Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton
NOES: None
ABSTAIN: James Tyus

Rich Schaufert expressed to council he would like to be nominated for a position on the Board of Directors for the Freestone Central Appraisal District.

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE REQUEST FROM FREESTONE COUNTY GO TEXAN.

Council Member Thill MOVED to Approve REQUEST FROM FREESTONE COUNTY GO TEXAN.; Council Member Oglesbee SECONDED.

ACTION: Motion to approve FROM FREESTONE COUNTY GO TEXAN. by Arland Thill second by Angela Oglesbee;
Motion passed with a 4:0
AYES: James Tyus, Arland Thill, Bobby Nichols, Roger Keeton

NOES: None

ABSTAIN: None

8. DISCUSSION AND POSSIBLE ACTION ON BID AWARD FOR NEW WATER WELL FROM HAYTER ENGINEERING.

Council Member Nichols MOVED to Approve Bid Award to C. miller Drilling, inch for NEW WATER WELL FROM HAYTER ENGINEERING.; Council Member Oglesbee SECONDED.

ACTION: Motion to approve BID AWARD TO C. MILLER DRILLING, INC FOR NEW WATER WELL FROM HAYTER ENGINEERING. by Bobby Nichols second by Angela Oglesbee;
Motion with a 5:0

AYES: James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton

NOES: None

ABSTAIN: None

9. ADJOURN

Mayor, Kenneth D. Hughes

Attest:

Misty Richardson
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	218.74
			OTHER INSURANCE	218.74
			OTHER INSURANCE	103.05
			OTHER INSURANCE	103.05
		CURATIVE	MED DEPENDENT CHILD	173.67
			MED DEPENDENT CHILD	173.67
			DEPENDENT FAMILY MEDICAL	980.26
			DEPENDENT FAMILY MEDICAL	980.26
			DEPENDENT SPOUSE MEDICAL	94.14
			DEPENDENT SPOUSE MEDICAL	94.14
		GUARDIAN	DEPENDENT DENTAL	12.50
			DEPENDENT DENTAL	12.50
			VISION - DEPENDENT	44.71
			VISION - DEPENDENT	44.71
			VISION - EMPLOYEE	50.96
			VISION - EMPLOYEE	50.96
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	113.98
			HELCO AMB	113.98
		TEXAS REPUBLIC	LIFE INSURANCE	239.44
			LIFE INSURANCE	239.44
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	10.23 PREMIUMS	193.50
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	7,193.06
			FED WITHHOLDING TAX DEPOSI	354.13
			FED WITHHOLDING TAX DEPOSI	3,108.30
			FICA PAYROLL TAX DEPOSIT	4,040.17
			FICA PAYROLL TAX DEPOSIT	705.25
			FICA PAYROLL TAX DEPOSIT	2,501.97
			MEDICARE TAX DEPOSIT	944.88
			MEDICARE TAX DEPOSIT	164.96
			MEDICARE TAX DEPOSIT	585.15
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TMRS	TMRS-PAYROLL	4,530.31
			TMRS-PAYROLL	740.60
			TMRS-PAYROLL	2,773.72
		AIR EVAC	10.23 PREMIUMS	238.50
		TX CHILD SUPPORT SDU		
			TOTAL:	32,468.16
ADMINISTRATIVE	GENERAL FUND	JAMES TYUS	REIMBURSEMENT OF TML	366.67
			ANNUAL WEBSITE	3,268.75
		CIVICPLUS	10.23 527 E COMMERCE	482.01
		VYVE	CITY HALL BATHROOM SUPPLIE	94.78
		COMPLETE SUPPLY, INC	SALES TAX SUBSCRIPTION	3,000.00
		ZACTAX	10.2023	600.00
		JESSE FUENTES JANITORIAL SERVICE	JANITORIAL SERVICES	1,200.00
			REIMBURSEMENT TML CONF	1,421.76
		KENNETH HUGHES	MED DEPENDENT CHILD	81.05
		CURATIVE	MED DEPENDENT CHILD	81.05
			DEPENDENT FAMILY MEDICAL	207.94
			DEPENDENT FAMILY MEDICAL	207.94
			HEALTH/LIFE INSURANCE-EMPL	330.06
			HEALTH/LIFE INSURANCE-EMPL	330.06
		GUARDIAN	DEPENDENT DENTAL	3.26
			DEPENDENT DENTAL	3.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EMPLOYEE DENTAL ONLY	4.64
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.86
			HEALTH/LIFE INSURANCE-EMPL	5.85
		CRAMER MARKETING	GENERAL FUND CHECKS	705.41
		BROOKSHIRE BROS. #10	DRINKING WATER	59.88
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	25% SALES TAX	52,716.66
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	9.92
			OFFICE SUPPLIES	59.15
		FREESTONE COUNTY TIMES	NOTICE OF ABATEMENT RECYCL	344.38
		FREESTONE COUNTY TREASURER	COLLECTION OF 2023 TAXES	4,286.25
		FREESTONE CENTRAL APPRAIS	4TH QUARTER APPRAISAL	8,435.50
		J & H ELECTRIC	CLARK WELL, CITY HALL LIGH	675.00
		ACE HARDWARE & LUMBER COMPANY	CITY HALL REPAIRS	7.96
			PLAQUE TOOLS	9.35
			BATTERIES, SIGN HANGERS	28.58
		TYLER TECHNOLOGIES	ANNUAL FEE INCODE	17,558.48
		TML INTERGOVT. RISK POOL	GENERAL LIABILITY WC	678.34
			GENERAL LIABILITY WC	3,970.96
			GENERAL LIABILITY WC	1,280.86
			GENERAL LIABILITY WC	261.66
			GENERAL LIABILITY WC	3,975.86
			GENERAL LIABILITY WC	195.02
			GENERAL LIABILITY WC	266.56
		PITNEY BOWES-PURCHASE POW	POSTAGE	402.50
		AT&T MOBILITY	10.2023 ADMIN PUBLIC WORKS	137.61
		ABC CLIMATE CONTROL STORAGE	UNITS 504,523,510 AND 519	730.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	236.28
			FICA PAYROLL TAX DEPOSIT	24.81
			FICA PAYROLL TAX DEPOSIT	133.88
			MEDICARE TAX DEPOSIT	55.26
			MEDICARE TAX DEPOSIT	5.80
			MEDICARE TAX DEPOSIT	31.31
		TML ADMINSTRATIVE SERVICE	ADMIN SERVICES ANNUAL	1,195.00
		TMRS	TMRS-PAYROLL	289.21
			TMRS-PAYROLL	29.29
			TMRS-PAYROLL	168.32
		TXU ENERGY	FINAL 425 E COMMERCE	133.55
		CALL 4 COMPUTERS	SERVER ROOM	750.00
			VYVE SET UP	679.00
			MONITORS AND CONFERENCE RM	2,055.95
			PH SYS, EXTRAC, REFURBISH	1,097.50
			SCANNERS, ARCHIVE FILES	1,675.00
			SCANNERS, ARCHIVE FILES	597.00
			SCANNERS, ARCHIVE FILES	79.00
		DESSERT BY MOMMA CAKES	NATIONAL NIGHT OUT	344.00
		ABC STORAGE	UNITS 149,148 AND 150	186.66
		RANDY HOLLAR, LLC	ONSITE BANK REC, AUDIT ENT	4,585.55
		DATAMAX	11.2023 ADMIN COPIER LEASE	215.46
		**PAYROLL EXPENSES	10/01/2023 - 10/31/2023	6,650.51
			TOTAL:	129,713.79
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	10.23 PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	ACE HARDWARE & LUMBER COMPANY	GB CLEANING SUPPLIES	114.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TML INTERGOVT. RISK POOL	GENERAL LIABILITY WC	494.90
			GENERAL LIABILITY WC	<u>382.20</u>
			TOTAL:	992.00
FIRE DEPARTMENT	GENERAL FUND	CAPPS TRUE VALUE HARDWARE	GRASS SEED FOR REPAIRS	39.00
		TML INTERGOVT. RISK POOL	GENERAL LIABILITY WC	2,583.28
			GENERAL LIABILITY WC	1,124.06
			GENERAL LIABILITY WC	8,060.50
			GENERAL LIABILITY WC	<u>1,941.38</u>
			TOTAL:	13,748.22
JUDICIAL	GENERAL FUND	CURATIVE	HEALTH/LIFE INSURANCE-EMPL	660.12
			HEALTH/LIFE INSURANCE-EMPL	660.12
		GUARDIAN	EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		TML INTERGOVT. RISK POOL	GENERAL LIABILITY WC	275.99
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	157.92
			FICA PAYROLL TAX DEPOSIT	76.88
			FICA PAYROLL TAX DEPOSIT	181.93
			MEDICARE TAX DEPOSIT	36.93
			MEDICARE TAX DEPOSIT	17.98
			MEDICARE TAX DEPOSIT	42.55
		TMRS	TMRS-PAYROLL	75.33
			TMRS-PAYROLL	32.57
			TMRS-PAYROLL	75.33
		**PAYROLL EXPENSES	10/01/2023 - 10/31/2023	<u>6,910.88</u>
			TOTAL:	9,246.45
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	10.23 CONRTACT	<u>1,666.67</u>
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	DEREKIA HUFFMAN	DEPOSIT RENTAL RETURN	50.00
			REMAINDER OF DEPOSIT	50.00
		BAYLESS AUTO SUPPLY	TORO MOWER BLADES	61.09
		VYVE	10.23 CONFERENCE CENTER	104.99
		MADNESS TIRE AND RIM	STAGE TIRES	202.29
		COMPLETE SUPPLY, INC	PARKS BATHROOM SUPPLIES	462.14
		UNITED RENTALS INC.	LIFT TO RR ELECTRIC SERVC	1,793.29
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	660.12
			HEALTH/LIFE INSURANCE-EMPL	660.12
		GUARDIAN	EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		JEAN COX	DEPOSIT RENTAL REIMBURSMEN	400.00
		FAITH FELLOWSHIP BAPTIST CHURCH	DEPOSIT RENTAL REIMBURSEME	50.00
		BROOKSHIRE BROS. #10	DRINKING WATER	59.88
		CAPPS TRUE VALUE HARDWARE	EYE BOLTS, WEDGE CLAMPS	55.58
			CABLE CLAMP	2.30
			POND DYE	259.24
			WEDGE CLAMP, EYE BOLTS	73.15
			ELECRICAL PARKS	19.61
			PLUGS ON SQUARE REPAIRS	10.74
		DEALERS ELECTRICAL SUPPLY	RUBBER GROUND	172.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PARK LIGHTS	454.00
		J & H ELECTRIC	J & H ELECTRIC	1,912.50
			REPAIRS@MIMS, PARK & WATSO	187.50
		ACE HARDWARE & LUMBER COMPANY	BARRICADE TAPE	13.99
			ELECTRICAL SUPPLIES	91.41
			ELECTRICAL TAPE	19.18
			GORILLA TAPE	18.99
			NUTS AND BOLTS	10.99
			ANT KILLER, OUTLETS, 20AM	87.33
		TML INTERGOVT. RISK POOL	GENERAL LIABILITY WC	1,575.84
			GENERAL LIABILITY WC	779.10
			GENERAL LIABILITY WC	196.00
			GENERAL LIABILITY WC	195.02
			GENERAL LIABILITY WC	380.49
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	129.58
		AT&T MOBILITY	10.2023 ADMIN PUBLIC WORKS	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	197.07
			FICA PAYROLL TAX DEPOSIT	50.53
			FICA PAYROLL TAX DEPOSIT	204.80
			MEDICARE TAX DEPOSIT	46.10
			MEDICARE TAX DEPOSIT	11.82
			MEDICARE TAX DEPOSIT	47.90
		RED HAT RENTALS	CHAINSAW CHAINS PARK	80.00
		TMRS	TMRS-PAYROLL	232.68
			TMRS-PAYROLL	59.66
			TMRS-PAYROLL	241.80
		FAIRFIELD PAINT & BODY	#137 REPAIRS	215.00
		M & W WASTE MANAGEMENT LLC	BASKETBALL COURT RR	400.00
		**PAYROLL EXPENSES	10/01/2023 - 10/31/2023	<u>7,296.93</u>
			TOTAL:	20,371.34
POLICE DEPARTMENT	GENERAL FUND	LEXIPOL	POLICE ONE ANNUAL FEE	954.80
		VYVE	10.23 527 E COMMERCE	482.00
		COMPLETE SUPPLY, INC	CITY HALL BATHROOM SUPPLIE	94.78
		FREESTONE COUNTY	FREESTONE COUNTY	18,520.83
		JESSE FUENTES JANITORIAL SERVICE	10.2023	600.00
		CURATIVE	MED DEPENDENT CHILD	324.18
			MED DEPENDENT CHILD	324.18
			DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT SPOUSE MEDICAL	219.67
			DEPENDENT SPOUSE MEDICAL	219.67
			HEALTH/LIFE INSURANCE-EMPL	3,300.60
			HEALTH/LIFE INSURANCE-EMPL	3,300.60
		GUARDIAN	DEPENDENT DENTAL	16.25
			DEPENDENT DENTAL	16.25
			EMPLOYEE DENTAL ONLY	46.30
			EMPLOYEE DENTAL ONLY	46.30
			HEALTH/LIFE INSURANCE-EMPL	58.50
			HEALTH/LIFE INSURANCE-EMPL	58.50
		CUSTOM HOSE & SUPPLY	AERATOR REPAIRS	6,932.77
		FLATT STATIONERS, INC.	NOTICES	135.00
		ACE HARDWARE & LUMBER COMPANY	HANGING STRIPS	8.59
		TML INTERGOVT. RISK POOL	GENERAL LIABILITY WC	15,090.04
			GENERAL LIABILITY WC	170.52
			GENERAL LIABILITY WC	6,634.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GENERAL LIABILITY WC	2,727.34
			GENERAL LIABILITY WC	3,978.80
			GENERAL LIABILITY WC	3,000.00
		I-45 SHELL TRUCK STOP	UNIT 11 FUEL	35.42
			UNIT 10 FUEL	85.00
			UNIT 11 FUEL	31.96
			UNIT 10 FUEL	75.04
			UNIT 11 FUEL	44.57
			UNIT 12 FUEL	30.44
			UNIT 9 FUEL	46.13
			UNIT 9 FUEL	47.01
			UNIT 10 FUEL	60.82
			UNIT 14 FUEL	56.17
			UNIT 9 FUEL	53.69
			UNIT 9 FUEL	49.84
			UNIT 11 FUEL	40.83
			UNIT 9 FUEL	36.35
			UNIT 11 FUEL	38.33
			UNIT 9 FUEL	64.18
			UNIT 9 FUEL	53.41
			UNIT 10 FUEL	63.51
			UNIT 11 FUEL	35.54
			UNIT 9 FUEL	73.88
			UNIT 9 FUEL	49.83
			UNIT 11 FUEL	34.29
			UNIT 9 FUEL	56.12
			UNIT 9 FUEL	65.06
			UNIT 9 FUEL	72.28
			UNIT 11 FUEL	40.16
			UNIT 9 FUEL	57.95
			UNIT 13 FUEL	32.51
			UNIT 10 FUEL	83.40
			UNIT 9 FUEL	46.09
			UNIT 9 FUEL	62.90
			UNIT 10 FUEL	71.77
			UNIT 9 FUEL	78.89
			UNIT 11 FUEL	54.71
			UNIT 10 FUEL	66.85
			UNIT 11 FUEL	77.68
			UNIT 14 FUEL	95.77
			UNIT 9 FUEL	68.59
			UNIT 9 FUEL	81.26
			UNIT 11 FUEL	47.80
			UNIT 11 FUEL	36.67
		AT&T MOBILITY	10.2023 PD CELL PHONES	544.88
		MG AUTOMOTIVE	PD BRAKE WORK	780.13
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	2,839.38
			FICA PAYROLL TAX DEPOSIT	374.48
			FICA PAYROLL TAX DEPOSIT	1,370.61
			MEDICARE TAX DEPOSIT	664.04
			MEDICARE TAX DEPOSIT	87.60
			MEDICARE TAX DEPOSIT	320.55
		CANON FINANCIAL SERVICES, INC.	10.2023 COPIER LEASE	93.60
		TMRS	TMRS-PAYROLL	3,375.95
			TMRS-PAYROLL	442.13
			TMRS-PAYROLL	1,649.41

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FAIRFIELD PAINT & BODY	UNIT 6 LOF	77.25
			PD TIRE PATCH, LOF	121.75
		HAROLD MARKHAM	HOTEL REIMBURSEMENT FOR CL	362.73
			GAS REIMBURSEMENT	29.00
		O'REILLY AUTO PARTS	STRIPE TAPE PD	3.99
		**PAYROLL EXPENSES	10/01/2023 - 10/31/2023	<u>75,692.44</u>
			TOTAL:	160,057.21
STREETS AND DRAINAGE	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT FAMILY MEDICAL	831.76
			HEALTH/LIFE INSURANCE-EMPL	1,320.24
			HEALTH/LIFE INSURANCE-EMPL	1,320.24
		GUARDIAN	DEPENDENT DENTAL	6.50
			DEPENDENT DENTAL	6.50
			EMPLOYEE DENTAL ONLY	18.52
			EMPLOYEE DENTAL ONLY	18.52
			HEALTH/LIFE INSURANCE-EMPL	23.40
			HEALTH/LIFE INSURANCE-EMPL	23.40
		LONE STAR PAVING	MAIN STREET PAVING	33,000.00
			WILLIFORD STREET	21,500.00
		BROOKSHIRE BROS. #10	DRINKING WATER	59.88
		CAPPS TRUE VALUE HARDWARE	HOG ABATEMENT	8.75
		D & R STRIPING	STRIPING MAIN ST	1,519.60
			MAIN ST STRIPING	365.75
		DEALERS ELECTRICAL SUPPLY	STREET LIGHT MOUNT/E COMME	2,330.12
		J & H ELECTRIC	WATER WELL REP LIGHTS SQ	450.00
			RR SQUARE PLUGS	1,800.00
		TML INTERGOVT. RISK POOL	GENERAL LIABILITY WC	7,291.20
			GENERAL LIABILITY WC	317.51
			GENERAL LIABILITY WC	1,286.74
			GENERAL LIABILITY WC	1,137.78
			GENERAL LIABILITY WC	380.49
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	129.58
		PARKER AUTO SUPPLY	OXYGEN CYL	38.43
			FUEL PUMP FOR WELDER	42.47
		AT&T MOBILITY	10.2023 ADMIN PUBLIC WORKS	75.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	353.48
			FICA PAYROLL TAX DEPOSIT	80.60
			FICA PAYROLL TAX DEPOSIT	361.86
			MEDICARE TAX DEPOSIT	82.67
			MEDICARE TAX DEPOSIT	18.85
			MEDICARE TAX DEPOSIT	84.63
		ROBINSON TRADING POST	COOPER BLACKWELL SHIRTS	223.65
		TMRS	TMRS-PAYROLL	446.12
			TMRS-PAYROLL	95.16
			TMRS-PAYROLL	456.01
		RUTHERFORD TREE SERVICE	SUNSET/FOREST TREE CUTTING	1,000.00
		DAPPER DESIGNS	COOPER BLACKWELL SHIRTS	131.25
		**PAYROLL EXPENSES	10/01/2023 - 10/31/2023	<u>13,623.96</u>
			TOTAL:	93,093.25
COMMUNITY DEVELOPMENT	GENERAL FUND	TIM COOPER FARMS ENTERPRISES, L.P.	PUMPKINS SQUARE	600.00
		TML INTERGOVT. RISK POOL	GENERAL LIABILITY WC	50.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	7.44
			MEDICARE TAX DEPOSIT	1.74
		TMRS	TMRS-PAYROLL	8.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	10/01/2023 - 10/31/2023	<u>120.00</u>
			TOTAL:	788.84
FEDC	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT FAMILY MEDICAL	415.88
			HEALTH/LIFE INSURANCE-EMPL	660.12
			HEALTH/LIFE INSURANCE-EMPL	660.12
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		TML INTERGOVT. RISK POOL	GENERAL LIABILITY WC	429.91
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	256.05
			FICA PAYROLL TAX DEPOSIT	90.52
			FICA PAYROLL TAX DEPOSIT	248.90
			MEDICARE TAX DEPOSIT	59.88
			MEDICARE TAX DEPOSIT	21.17
			MEDICARE TAX DEPOSIT	58.21
		TMRS	TMRS-PAYROLL	318.13
			TMRS-PAYROLL	106.88
			TMRS-PAYROLL	309.68
		**PAYROLL EXPENSES	10/01/2023 - 10/31/2023	<u>10,036.57</u>
			TOTAL:	14,136.32
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	28.30
			OTHER INSURANCE	28.30
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT SDU -		
		CURATIVE	MED DEPENDENT CHILD	34.74
			MED DEPENDENT CHILD	34.74
			DEPENDENT FAMILY MEDICAL	222.79
			DEPENDENT FAMILY MEDICAL	222.79
		GUARDIAN	DEPENDENT DENTAL	2.44
			DEPENDENT DENTAL	2.44
			VISION - DEPENDENT	9.79
			VISION - DEPENDENT	9.79
			VISION - EMPLOYEE	29.40
			VISION - EMPLOYEE	29.40
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	35.53
			HELCO AMB	35.53
		TEXAS REPUBLIC	LIFE INSURANCE	119.12
			LIFE INSURANCE	119.12
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	950.74
			FED WITHHOLDING TAX DEPOSI	175.09
			FED WITHHOLDING TAX DEPOSI	1,026.98
			FICA PAYROLL TAX DEPOSIT	933.88
			FICA PAYROLL TAX DEPOSIT	242.03
			FICA PAYROLL TAX DEPOSIT	939.96
			MEDICARE TAX DEPOSIT	218.41
			MEDICARE TAX DEPOSIT	56.61
			MEDICARE TAX DEPOSIT	219.83
		TMRS	TMRS-PAYROLL	1,082.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS-PAYROLL	273.26
			TMRS-PAYROLL	<u>1,089.76</u>
			TOTAL:	8,485.85
SANITATION	ENTERPRISE	CURATIVE	HEALTH/LIFE INSURANCE-EMPL	165.03
			HEALTH/LIFE INSURANCE-EMPL	165.03
		GUARDIAN	EMPLOYEE DENTAL ONLY	2.32
			EMPLOYEE DENTAL ONLY	2.32
			HEALTH/LIFE INSURANCE-EMPL	2.93
			HEALTH/LIFE INSURANCE-EMPL	2.93
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	39.27
			FICA PAYROLL TAX DEPOSIT	11.01
			FICA PAYROLL TAX DEPOSIT	52.03
			MEDICARE TAX DEPOSIT	9.19
			MEDICARE TAX DEPOSIT	2.58
			MEDICARE TAX DEPOSIT	12.17
		TMRS	TMRS-PAYROLL	46.37
			TMRS-PAYROLL	13.00
			TMRS-PAYROLL	61.44
		**PAYROLL EXPENSES	10/01/2023 - 10/31/2023	<u>1,650.17</u>
			TOTAL:	2,237.79
WATER OPERATIONS	ENTERPRISE	VYVE	10.23 300 LOVE ST	209.98
			10.23 106 WALKER LANE	209.98
		CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT SPOUSE MEDICAL	82.38
			DEPENDENT SPOUSE MEDICAL	82.38
			HEALTH/LIFE INSURANCE-EMPL	1,278.98
			HEALTH/LIFE INSURANCE-EMPL	1,278.98
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	17.95
			EMPLOYEE DENTAL ONLY	17.94
			HEALTH/LIFE INSURANCE-EMPL	22.65
			HEALTH/LIFE INSURANCE-EMPL	22.66
		FREEDOM FORD	2017 FORD HOUSING ASSEMBLY	1,293.35
		BROOKSHIRE BROS. #10	DRINKING WATER	59.88
		CAPPS TRUE VALUE HARDWARE	ELECTRICAL ROOM DOOR	10.99
		CERTIFIED LABORATORIES	GREASE FOR TRACTORS AND WE	1,805.40
			WATER SYSTEM	1,972.20
		DEALERS ELECTRICAL SUPPLY	CLARK WELL REPAIRS	334.34
		J & H ELECTRIC	CLARK WELL, CITY HALL LIGH	112.50
			REPAIRS@MIMS, PARK & WATSO	375.00
			WATER WELL REP LIGHTS SQ	487.50
		ACE HARDWARE & LUMBER COMPANY	OFFICE DOOR LOCK	24.58
			CLARK/WATSON WELL	14.95
		TYLER TECHNOLOGIES	ANNUAL FEE INCODE	3,511.70
		JOHNSON LAB & SUPPLY	SUPPLIES	246.36
			SUPPLIES	3,587.52
			STOCK	2,644.56
			METER STOPS	814.68
		TML INTERGOVT. RISK POOL	GENERAL LIABILITY WC	3,273.20
			GENERAL LIABILITY WC	3,792.60
			GENERAL LIABILITY WC	245.00
			GENERAL LIABILITY WC	1,637.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GENERAL LIABILITY WC	1,365.14
			GENERAL LIABILITY WC	380.49
			GENERAL LIABILITY WC	1,500.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	129.58
		LONESTAR MAINTENANCE & SE	CLZ BOTTLE RENT FF	105.00
		AT&T MOBILITY	10.2023 ADMIN PUBLIC WORKS	94.74
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	436.47
			FICA PAYROLL TAX DEPOSIT	101.77
			FICA PAYROLL TAX DEPOSIT	401.22
			MEDICARE TAX DEPOSIT	102.08
			MEDICARE TAX DEPOSIT	23.81
			MEDICARE TAX DEPOSIT	93.83
		TMRS	TMRS-PAYROLL	534.06
			TMRS-PAYROLL	120.15
			TMRS-PAYROLL	492.45
		CALL 4 COMPUTERS	SCANNERS, ARCHIVE FILES	597.00
		O'REILLY AUTO PARTS	#141 FUSE	5.29
			OLD 133 FLUIDS	59.97
		RANDY HOLLAR, LLC	CORRECTING METER BY GALLON	550.00
		**PAYROLL EXPENSES	10/01/2023 - 10/31/2023	15,664.40
			TOTAL:	53,063.48
WASTEWATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	MIMS MOWER	11.82
		CURATIVE	MED DEPENDENT CHILD	81.04
			MED DEPENDENT CHILD	81.04
			DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT SPOUSE MEDICAL	82.38
			DEPENDENT SPOUSE MEDICAL	82.38
			HEALTH/LIFE INSURANCE-EMPL	1,361.50
			HEALTH/LIFE INSURANCE-EMPL	1,361.50
		GUARDIAN	DEPENDENT DENTAL	2.43
			DEPENDENT DENTAL	2.43
			EMPLOYEE DENTAL ONLY	19.09
			EMPLOYEE DENTAL ONLY	19.10
			HEALTH/LIFE INSURANCE-EMPL	24.13
			HEALTH/LIFE INSURANCE-EMPL	24.12
		FAIRFIELD LUBE CENTER	#130 LOF	174.54
		DEALERS ELECTRICAL SUPPLY	#130 FULL SERVICE	546.13
		ELECTRICO	AERATOR MOTOR	1,289.00
			AERATOR MOTOR REPAIRS	968.00
		J & H ELECTRIC	TDCJ AND I45N LS REPAIRS	1,312.50
			REPAIRS@MIMS, PARK & WATSO	375.00
		ACE HARDWARE & LUMBER COMPANY	MIMS CREEK	62.58
			MIMS CREEK POLYMER ROOM	5.18
			MIMS CREEK POLYMER ROOM	14.76
			THOUSAND OAKS	40.07
		TYLER TECHNOLOGIES	ANNUAL FEE INCODE	3,511.70
		TML INTERGOVT. RISK POOL	GENERAL LIABILITY WC	3,273.20
			GENERAL LIABILITY WC	2,775.36
			GENERAL LIABILITY WC	147.00
			GENERAL LIABILITY WC	2,278.50
			GENERAL LIABILITY WC	1,972.74
			GENERAL LIABILITY WC	380.20
			GENERAL LIABILITY WC	1,811.18
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	129.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LYLE OIL CO.	#140 TIRE PATCH	25.00
		MIKE WHEELER	ANNUAL BACKFLOW TESTING	308.52
		AT&T MOBILITY	10.2023 ADMIN PUBLIC WORKS	137.61
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	458.14
			FICA PAYROLL TAX DEPOSIT	129.25
			FICA PAYROLL TAX DEPOSIT	486.70
			MEDICARE TAX DEPOSIT	107.14
			MEDICARE TAX DEPOSIT	30.23
			MEDICARE TAX DEPOSIT	113.84
		RED HAT RENTALS	FORKLIFT RENTAL	876.75
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	MIMS CREEK PERMIT FEES	4,503.86
		TMRS	TMRS-PAYROLL	551.97
			TMRS-PAYROLL	152.61
			TMRS-PAYROLL	585.68
		USABLUBOOK	LATEX GLOVES	261.12
		**PAYROLL EXPENSES	10/01/2023 - 10/31/2023	<u>17,627.06</u>
			TOTAL:	50,783.60
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	9.44
			OTHER INSURANCE	9.44
		CURATIVE	DEPENDENT FAMILY MEDICAL	44.56
			DEPENDENT FAMILY MEDICAL	44.56
		GUARDIAN	DEPENDENT DENTAL	0.35
			DEPENDENT DENTAL	0.35
			VISION - DEPENDENT	1.40
			VISION - DEPENDENT	1.40
			VISION - EMPLOYEE	5.88
			VISION - EMPLOYEE	5.88
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	6.46
			HELCO AMB	6.46
		TEXAS REPUBLIC	LIFE INSURANCE	11.13
			LIFE INSURANCE	11.13
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	394.24
			FED WITHHOLDING TAX DEPOSI	22.80
			FED WITHHOLDING TAX DEPOSI	381.73
			FICA PAYROLL TAX DEPOSIT	312.04
			FICA PAYROLL TAX DEPOSIT	73.86
			FICA PAYROLL TAX DEPOSIT	302.98
			MEDICARE TAX DEPOSIT	72.98
			MEDICARE TAX DEPOSIT	17.29
			MEDICARE TAX DEPOSIT	70.86
		TMRS	TMRS-PAYROLL	356.88
			TMRS-PAYROLL	83.39
			TMRS-PAYROLL	<u>346.65</u>
			TOTAL:	2,594.14
OPERATIONS & MAINTENAN	TDCJ	CURATIVE	DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT SPOUSE MEDICAL	54.91
			DEPENDENT SPOUSE MEDICAL	54.91
			HEALTH/LIFE INSURANCE-EMPL	825.15
			HEALTH/LIFE INSURANCE-EMPL	825.15
		GUARDIAN	DEPENDENT DENTAL	0.81
			DEPENDENT DENTAL	0.82
			EMPLOYEE DENTAL ONLY	11.56
			EMPLOYEE DENTAL ONLY	11.57

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	14.63
			HEALTH/LIFE INSURANCE-EMPL	14.64
		BROOKSHIRE BROS. #10	DRINKING WATER	59.88
		CUSTOM HOSE & SUPPLY	TDCJ PUMP REPAIRS	127.76
		ACE HARDWARE & LUMBER COMPANY	TDCJ PUMP REPAIRS	41.99
			BARSCREEN OIL CHANGE	58.98
			CLEAN CHLORINE ROOM	6.59
			MOWER REPAIRS TDCJ	11.99
		TYLER TECHNOLOGIES	ANNUAL FEE INCODE	2,341.13
		TML INTERGOVT. RISK POOL	GENERAL LIABILITY WC	3,273.20
			GENERAL LIABILITY WC	2,523.50
			GENERAL LIABILITY WC	245.00
			GENERAL LIABILITY WC	220.50
			GENERAL LIABILITY WC	196.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	129.58
		LONESTAR MAINTENANCE & SE	CLZ BOTTLE RENT	112.00
		AT&T MOBILITY	10.2023 ADMIN PUBLIC WORKS	47.31
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	312.03
			FICA PAYROLL TAX DEPOSIT	73.85
			FICA PAYROLL TAX DEPOSIT	302.98
			MEDICARE TAX DEPOSIT	72.98
			MEDICARE TAX DEPOSIT	17.28
			MEDICARE TAX DEPOSIT	70.85
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	TDCJ WASTEWATER PERMIT	1,250.00
		TMRS	TMRS-PAYROLL	373.20
			TMRS-PAYROLL	87.19
			TMRS-PAYROLL	362.50
		O'REILLY AUTO PARTS	TDCJ MISC 138 MAINTENANCE	126.49
		**PAYROLL EXPENSES	10/01/2023 - 10/31/2023	<u>11,241.80</u>
			TOTAL:	25,708.65
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	GUARDIAN	VISION - EMPLOYEE	3.92
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	6.46
			HELCO AMB	6.46
		TEXAS REPUBLIC	LIFE INSURANCE	34.19
			LIFE INSURANCE	34.19
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	84.24
			FED WITHHOLDING TAX DEPOSIT	84.59
			FICA PAYROLL TAX DEPOSIT	94.50
			FICA PAYROLL TAX DEPOSIT	7.44
			FICA PAYROLL TAX DEPOSIT	94.50
			MEDICARE TAX DEPOSIT	22.10
			MEDICARE TAX DEPOSIT	1.74
			MEDICARE TAX DEPOSIT	22.10
		TMRS	TMRS-PAYROLL	112.59
			TMRS-PAYROLL	8.40
			TMRS-PAYROLL	<u>109.09</u>
			TOTAL:	730.43
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	MOODY-BRADLEY HOUSE FOUNDATION, INC	10.2023 PER BUDGET	1,250.00
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	330.06
			HEALTH/LIFE INSURANCE-EMPL	330.06
		GUARDIAN	EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	5.85
		FAIRFIELD CHAMBER OF COMMERCE	10.23 PER CONTRACT	5,000.00
		FREESTONE CTY HISTORICAL MUSEUM	10.23 PER BUDGET	1,250.00
		TML INTERGOVT. RISK POOL	GENERAL LIABILITY WC	50.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	94.50
			FICA PAYROLL TAX DEPOSIT	7.44
			FICA PAYROLL TAX DEPOSIT	94.50
			MEDICARE TAX DEPOSIT	22.10
			MEDICARE TAX DEPOSIT	1.74
			MEDICARE TAX DEPOSIT	22.10
		TMRS	TMRS-PAYROLL	117.73
			TMRS-PAYROLL	8.78
			TMRS-PAYROLL	114.07
		**PAYROLL EXPENSES	10/01/2023 - 10/31/2023	<u>3,286.80</u>
			TOTAL:	12,001.71
NON-DEPARTMENTAL	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	178.23
			DEPENDENT FAMILY MEDICAL	178.23
		GUARDIAN	DEPENDENT DENTAL	1.39
			DEPENDENT DENTAL	1.39
			VISION - DEPENDENT	5.59
			VISION - DEPENDENT	5.59
			VISION - EMPLOYEE	3.92
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	6.46
			HELCO AMB	6.46
		TEXAS REPUBLIC	LIFE INSURANCE	11.62
			LIFE INSURANCE	11.62
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	110.20
			FED WITHHOLDING TAX DEPOSIT	120.99
			FICA PAYROLL TAX DEPOSIT	109.46
			FICA PAYROLL TAX DEPOSIT	18.60
			FICA PAYROLL TAX DEPOSIT	115.46
			MEDICARE TAX DEPOSIT	25.60
			MEDICARE TAX DEPOSIT	4.35
			MEDICARE TAX DEPOSIT	27.00
		TMRS	TMRS-PAYROLL	136.97
			TMRS-PAYROLL	21.00
			TMRS-PAYROLL	<u>143.74</u>
			TOTAL:	1,247.79
WATER OPERATIONS	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT FAMILY MEDICAL	415.88
			HEALTH/LIFE INSURANCE-EMPL	330.06
			HEALTH/LIFE INSURANCE-EMPL	330.06
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.85
		CAPPS TRUE VALUE HARDWARE	PATTERSON WELL	22.99
		J & H ELECTRIC	WATER WELL REP LIGHTS SQ	75.00
		TYLER TECHNOLOGIES	ANNUAL FEE INCODE	2,341.12
		TML INTERGOVT. RISK POOL	GENERAL LIABILITY WC	1,960.00
			GENERAL LIABILITY WC	724.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GENERAL LIABILITY WC	122.50
			GENERAL LIABILITY WC	196.00
			GENERAL LIABILITY WC	98.00
		LONESTAR MAINTENANCE & SE	CLZ BOTTLES	21.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	109.46
			FICA PAYROLL TAX DEPOSIT	18.60
			FICA PAYROLL TAX DEPOSIT	115.46
			MEDICARE TAX DEPOSIT	25.60
			MEDICARE TAX DEPOSIT	4.35
			MEDICARE TAX DEPOSIT	27.00
		TMRS	TMRS-PAYROLL	143.23
			TMRS-PAYROLL	21.96
			TMRS-PAYROLL	150.31
		O'REILLY AUTO PARTS	#132 WIPER BLADES	86.16
		**PAYROLL EXPENSES	10/01/2023 - 10/31/2023	<u>4,310.24</u>
			TOTAL:	12,092.54
CAPITAL PROJECTS	CAPITAL IMPROVEMEN	GRANTWORKS	CDBG LOVE STREET TOWER	3,500.00
			CDBG LOVE STREET TOWER	3,500.00
		WARD SIGN CO.	DIRECTIONAL SIGNS	<u>4,585.00</u>
			TOTAL:	11,585.00

===== FUND TOTALS =====

01	GENERAL FUND	488,782.25
02	ENTERPRISE	114,570.72
06	TDCJ	28,302.79
07	HOTEL/MOTEL FUND	12,732.14
23	WESTWOOD WATER	13,340.33
25	CAPITAL IMPROVEMENT FUND	11,585.00

GRAND TOTAL:	669,313.23
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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: 10/01/2023 THRU 10/31/2023
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 10/01/2023 THRU 10/31/2023

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 10/2023
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

November 8, 2023

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 477 thousand gallons per day for the month of October. The water wells have produced 14.7 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. Experiencing issues with endpoints not communicating. We are still waiting on our Rep to come up with a solution with the endpoints.
4. The City turned off 77 services off for non payment. 11 services are still off.
5. City Employees had a total of 56 Work Orders for the month of October. The city had 9 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.

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 77 thousand gallons for the month of October. Westwood Wells have produced 2.4 million gallons for the month of October.

**Department Head
Report
Cont.**

Westwood Water Plants:

2. The City turned off 14 services for non payment. 1 service is still off.
3. The City Employees had a total of 7 Work Orders for the month of October. 1 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.

Code Compliance Department:

1. Code Dept.: A Monthly Report is attached.

Respectfully Submitted,


Clyde Woods

Director of Public Works

CITY OF FAIRFIELD - WATER SYSTEM
OCTOBER 2023 DAILY LOG

Date	Clark		Park		Watson		Ivy		Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
	#5 Gal / Day Pumped	#6 Gal / Day Pumped	#3 Gal / Day Pumped	#8 Gal / Day Pumped	#3 Gal / Day Pumped	#8 Gal / Day Pumped														
1	128	79	143	132	482,000	2,368,800	1,776,600	1,184,400	20.35%	27.13%	40.70%	RF	0830	0.77	0.41	0.74				
2	142	79	181	146	548,000	2,368,800	1,776,600	1,184,400	23.13%	30.85%	46.27%	MR	0745	0.54	0.87	0.81				
3	137	128	175	98	538,000	2,368,800	1,776,600	1,184,400	22.71%	30.28%	45.42%	KL	0802	0.57	0.90	0.93				
4	155	132	142	128	557,000	2,368,800	1,776,600	1,184,400	23.51%	31.35%	47.03%	KL	0819	0.56	0.40	0.88				
5	22	102	249	69	442,000	2,368,800	1,776,600	1,184,400	18.66%	24.88%	37.32%	KL	0802	0.45	0.40	0.69				
6	0	84	246	111	441,000	2,368,800	1,776,600	1,184,400	18.62%	24.82%	37.23%	MR	0800	0.37	0.40	0.73				
7	0	85	389	129	603,000	2,368,800	1,776,600	1,184,400	25.46%	33.94%	50.91%	MR	1100	0.51	0.40	0.75				
8	0	55	213	45	313,000	2,368,800	1,776,600	1,184,400	13.21%	17.62%	26.43%	MR	1030	0.37	0.40	0.73				
9	0	40	188	109	337,000	2,368,800	1,776,600	1,184,400	14.23%	18.97%	28.45%	RF	0857	0.54	0.42	0.52				
10	0	103	286	101	490,000	2,368,800	1,776,600	1,184,400	20.69%	27.58%	41.37%	DD	0740	0.50	0.40	0.32				
11	0	132	271	93	496,000	2,368,800	1,776,600	1,184,400	20.94%	27.92%	41.88%	RF	0810	0.35	0.46	0.42				
12	0	72	280	149	501,000	2,368,800	1,776,600	1,184,400	21.15%	28.20%	42.30%	DD	0710	0.54	0.37	0.33				
13	0	92	344	99	535,000	2,368,800	1,776,600	1,184,400	22.59%	30.11%	45.17%	DD	0710	0.52	0.37	0.29				
14	0	104	394	216	714,000	2,368,800	1,776,600	1,184,400	30.14%	40.19%	60.28%	DD	0925	0.92	0.37	0.53				
15	0	0	206	159	365,000	2,368,800	1,776,600	1,184,400	15.41%	20.54%	30.82%	DD	1220	0.98	0.37	0.72				
16	0	0	262	91	353,000	2,368,800	1,776,600	1,184,400	18.91%	19.87%	29.80%	MR	0750	1.25	0.37	0.77				
17	0	102	240	106	448,000	2,368,800	1,776,600	1,184,400	14.90%	19.87%	37.83%	MR	0800	0.87	0.37	0.67				
18	0	102	343	108	553,000	2,368,800	1,776,600	1,184,400	23.35%	31.13%	46.69%	MR	0800	0.65	0.37	0.66				
19	0	85	242	173	500,000	2,368,800	1,776,600	1,184,400	21.11%	28.14%	42.22%	KL	0758	0.61	0.37	0.38				
20	114	132	221	75	542,000	2,368,800	1,776,600	1,184,400	22.88%	30.51%	45.76%	KL	0751	0.47	0.79	0.87				
21	176	135	187	163	661,000	2,368,800	1,776,600	1,184,400	27.90%	37.21%	55.81%	KL	0859	0.44	0.92	0.96				
22	142	66	96	70	374,000	2,368,800	1,776,600	1,184,400	15.79%	21.05%	31.58%	KL	0842	0.49	0.37	0.82				
23	87	93	139	46	365,000	2,368,800	1,776,600	1,184,400	15.41%	20.54%	30.82%	DD	0822	0.34	0.86	0.30				
24	134	76	141	145	496,000	2,368,800	1,776,600	1,184,400	20.94%	27.92%	41.88%	RF	0755	0.64	0.87	0.45				
25	139	139	142	77	508,000	2,368,800	1,776,600	1,184,400	22.71%	30.28%	45.42%	RF	0715	0.35	0.47	0.77				
26	139	75	187	137	538,000	2,368,800	1,776,600	1,184,400	17.31%	23.08%	34.62%	RF	0720	0.64	1.02	0.74				
27	123	89	133	65	410,000	2,368,800	1,776,600	1,184,400	18.15%	24.20%	36.31%	RF	0800	0.73	0.99	0.75				
28	133	36	139	122	430,000	2,368,800	1,776,600	1,184,400	17.18%	22.91%	34.36%	RF	0815	0.42	0.80	0.66				
29	128	106	107	66	407,000	2,368,800	1,776,600	1,184,400	16.63%	22.18%	33.27%	MR	0800	0.53	0.37	0.66				
30	129	64	133	68	394,000	2,368,800	1,776,600	1,184,400	19.08%	25.44%	38.16%	KL	0804	0.47	0.38	0.73				
31	129	73	137	113	452,000	2,368,800	1,776,600	1,184,400												
Sum	2,157	2,653	6,565	3,409	14,794,000	73,432,800	55,074,600	36,716,400	N/A	N/A	N/A									
Average	70	86	212	110	477,226	N/A	N/A	N/A	20.16%	26.86%	40.29%									
Average (3) Highs												MAX DAY				714,000				
Average (3) Lows																				

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME:

CITY OF FAIRFIELD

PWS ID No.:

0810001

PLANT NAME OR NUMBER:

Love Plant/ TP4173

Month:

October

Minimum Specified Residual:

0.23 mg/L

Year:

2023

		WATER PRODUCTION					
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)	
1	211,000	0.77	9	540	391		
2	225,000	0.54	9.6	576	391		
3	226,000	0.57	10	600	377		
4	260,000	0.56	11.5	690	377		
5	171,000	0.45	7.7	462	370		
6	195,000	0.37	8.4	504	387		
7	214,000	0.51	9.1	546	392		
8	100,000	0.37	4.5	270	370		
9	149,000	0.54	6.2	372	401		
10	204,000	0.50	8.9	534	382		
11	225,000	0.35	9.9	594	379		
12	221,000	0.54	9.5	570	388		
13	191,000	0.52	10.3	618	309		
14	320,000	0.92	18.6	1116	287		
15	159,000	0.98	14.6	876	182		
16	91,000	1.25	6.4	384	237		
17	208,000	0.87	8.9	534	390		
18	210,000	0.65	9.2	552	380		
19	258,000	0.61	10.9	654	394		
20	207,000	0.47	9.1	546	379		
21	298,000	0.44	11.8	708	421		
22	136,000	0.49	6.9	414	329		
23	139,000	0.34	6.2	372	374		
24	221,000	0.64	9.5	570	388		
25	219,000	0.36	9.6	576	380		
26	212,000	0.35	9.1	546	388		
27	154,000	0.64	6.7	402	383		
28	158,000	0.73	6.5	390	405		
29	172,000	0.42	7.9	474	363		
30	132,000	0.53	5.4	324	407		
31	186,000	0.47	7.8	468	397		
TOTAL	6,072,000						
AVG		0.57					
MIN		0.34					
MAX		1.25					
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:		W00028141 Class A					
TCEQ - 2722 (02-27-09)						MSRMOR	

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:

Watson Plant/ TP4171

Month:

October

Minimum Specified Residual:

0.37 mg/L

Year:

2023

		WATER PRODUCTION					
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)	
1	128,000	0.41	11	660	11636		
2	142,000	0.87	13.3	798	10677		
3	137,000	0.90	12.5	750	10960		
4	155,000	0.40	12.3	738	12602		
5	22,000	0.40	10.1	606	2178		
6	0	0.40	9	540	0		
7	0	0.40	14.2	852	0		
8	0	0.40	7.8	468	0		
9	0	0.42	6.8	408	0		
10	0	0.40	10.1	606	0		
11	0	0.46	10.2	612	0		
12	0	0.37	10.3	618	0		
13	0	0.37	12.5	750	0		
14	0	0.37	14.4	864	0		
15	0	0.37	7.5	450	0		
16	0	0.37	9.6	576	0		
17	0	0.37	8.7	522	0		
18	0	0.37	12.6	756	0		
19	0	0.37	8.9	534	0		
20	114,000	0.79	13.1	786	8702		
21	176,000	0.92	13.6	816	12941		
22	142,000	0.37	11.1	666	12793		
23	87,000	0.86	8.9	534	9775		
24	134,000	0.87	11.3	678	11858		
25	139,000	0.92	11.8	708	11780		
26	139,000	0.47	13.1	786	10611		
27	123,000	1.02	10.5	630	11714		
28	133,000	0.99	11	660	12091		
29	128,000	0.80	9.8	588	13061		
30	129,000	0.37	10.6	636	12170		
31	129,000	0.38	10.8	648	11944		
TOTAL	2,157,000	0.55					
AVG		0.37					
MIN		1.02					
MAX							
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 - 7272 (07-22-09)							MSRMOR

Watson St WTP CHLORINE USAGE LOG

MONTH/YEAR: October 2023

SET TO TOP OF BALL

PREVIOUS READINGS	OPERATOR	CHLORINE POUNDS		CHLORINE POUNDS		DOSAGE	COMMENTS
		READINGS	USED	READINGS	USED	SETTINGS	
1	RF	150	0	100	13		
2	MR	150	0	87	13		
3	KL	150	0	74	15		
4	KL	150	0	59	13		
5	KL	150	0	46	11		
6	MR	150	0	35	11		
7	MR	145	5	24	9		
8	MR	131	14	15	0		
9	RF	122	9	15	0		
10	DD	110	12	15	0		
11	RF	98	12	150	0		
12	DD	84	14	150	0		
13	DD	69	15	150	0		
14	DD	50	19	150	0		
15	DD	41	9	150	0		
16	MR	26	15	150	0		
17	MR	14	8	150	0		
18	MR	0	14	150	0		
19	KL	132	28	140	0		
20	KL	131	1	125	15		
21	KL	131	0	106	19		
22	KL	131	0	96	10		
23	DD	131	0	85	11		
24	RF	131	0	71	14		
25	RF	131	0	57	14		
26	RF	130	1	42	15		
27	RF	130	0	29	13		
28	RF	130	0	15	14		
29	RF	125	5	9	6		
30	MR	109	16	7	2		
31	KL	96	13	5	2		
TOTAL		210		TOTAL	220	TOTAL USE	430

Love St WTP CHLORINE USAGE LOG

MONTH/YEAR: October 2023

SET TO TOP OF BALL

PREVIOUS READINGS	OPERATOR	CHLORINE POUNDS		CHLORINE POUNDS		DOSAGE	COMMENTS
		READINGS	USED	READINGS	USED	SETTINGS	
1	RF	119	0	80	10		
2	MR	119	0	70	11		
3	KL	119	0	59	11		
4	KL	119	0	45	14		
5	KL	119	0	36	9		
6	MR	119	0	28	0		
7	MR	119	0	19	9		
8	MR	119	0	9	10		
9	RF	115	4	7	2		
10	DD	107	8	7	0		
11	RF	98	9	7	11		
12	DD	89	9	150	0		
13	DD	80	9	150	0		
14	DD	80	0	135	15		
15	DD	80	0	120	15		
16	MR	80	0	111	9		
17	MR	80	0	104	7		
18	MR	80	0	95	9		
19	MR	80	0	85	10		
20	KL	80	0	72	13		
21	KL	80	0	63	9		
22	KL	80	0	52	11		
23	DD	80	0	42	10		
24	DD	80	0	38	0		
25	RF	80	0	34	4		
26	RF	80	0	26	8		
27	RF	80	0	8	18		
28	RF	71	9	8	0		
29	RF	70	1	144	6		
30	RF	70	0	135	9		
31	MR	67	3	127	11		
	KL	67	0	119	8		
TOTAL		52		TOTAL	248	TOTAL USE	300

OCTOBER REPORT 2023

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
- Work orders
 - **#025974** – 825 Stardust – Check for leak. Leak up at the house. **MR KL**
 - **#025976** – 290 CR 1220 – Turn off for repairs. **MR KL**
 - **#025977** – 225 W Reunion – Unstop sewer. Cleared on our side. **DD RF**
 - **#025988** – 421 Travis – Check for leak. On customer side. Showed customer. **RF DD**
 - **#025972** – 374 Church – Get read and leave on. Read – **328323.18. DD RF**
 - **#025985** – 208 E Main – Make sure meter is off and locked. Read – **25788.46. MR KL**
 - **#025852** – 337 CR 1241 – Water tap and set meter – **JJ WT RF DD KL MR**
Meter # - **221 430 922** EP # - **130 176 316** Read – **0**
 - **#025978** – 452 E Commerce – Final billing. Read – **90366.70. DD RF**
 - **#025982** – 313 Jefferson – Get read and leave on. Read – **262453.24. DD RF**
 - **#025990** – 456 E Commerce – Get read and leave on. Read – **90898.47. KL MR**
 - **#025311** – 601 E Reunion – Raise meter and replace box. Repaired leak. **JJ BT RM RF KL MR**
 - **#023614** – 601 E Reunion – Replace endpoint – **JJ BT RF RM KL MR**
Old EP # - **110 432 396** New EP # - **130 176 332**
 - **#025902** – 427 Trinity River – Repair leak. Ran new tubing from main to riser. **JJ BT RM RF KL MR**
 - **#025934** – 1420 W HWY 84 – Meter under water need read. Called Shala with read. **RF**
 - **#025989** – 120 Bonner – Mark water and sewer lines. **DD RF**
 - **#025968** – 427 Trinity River – Swap meter and endpoint – **WT RF KL MR**
Old Meter # - **180 246 767** Old EP # - **110 432 371** Old Read – **1410.58**
New Meter # - **211 630 128** New EP # - **130 176 599** New Read – **0**
 - **#025994** – 1369 W HWY 84 – Check for leak. No leak found. Rate **0.00 gpm. RF**
 - **#025995** – 453 Tracey – Check for leak. Leak on faucet at house. **MR KL**

OCTOBER REPORT 2023

• #025991 – 500 IH-45 S – Manager thinks they have a leak. No leak found. **BT RF MR KL**

• #025981 – 449 W Main – Leaking cutoff. Installed riser to raise meter and replace cutoff. **RF DD BT MR KL**

• #025997 – 307 Barnes – Final billing. Read – **154933.25**. **RF DD**

• #025999 – 365 McDonald – Get read and leave on. Read – **28497.39**. **MR**

• #026000 – 443 Anderson – Mark water and sewer lines. **RF DD**

• #025996 – 457 Sunset – Get read and leave on. Read – **167620.15**. **KL MR**

• #026001 – 643 Sunnyvale – Get read and leave on. Read – **188010.33**. **DD RF**

• #026008 – 337 CR 1241 – Set meter and furnish reads **JJ BT RF DD KL MR** –
Meter # - **221 430 922** EP # - **130 176 316** Read – **0**

• #026011 – 427 Trinity River – Swap meter – **WT RF KL MR**

Old Meter – **180 246 767** Read – **1410.58**

New Meter # – **211 630 128** EP # - **130 176 599** Read – **0**

• #026006 – 120 CR 1259 – Please locate meter at 110 CR 1259. **KL MR**

• #026009 – 121 Live Oak – Mark water and sewer lines. **RF DD KL MR**

• #026010 – 1219 S Bateman – Check for leak. Leak on customer side. Turned off and notified.
RF DD KL MR

• #026013 – 327 Ray – Get read and leave on. Read – **70505.92**. **KL MR**

• #026014 – 806 Robindale – Mark water and sewer lines. **DD RF KL MR**

• #026015 – 534 E Commerce – Mark water and sewer lines. **DD RF KL MR**

• #026023 – 888 W HWY 84 – Pull meter. Disconnected on house side. Read – **1664.57**. **DD RF**

• #026024 – 917 Walnut Creek – Turn off meter # **180 247 696**, Read – **0**. **MR KL**

• #026025 – 107 CR 1267 – Check for leak. No leak found. **DD RF**

• #026026 – 101 W Commerce – Water behind building soapy. Running water hose to trailer. Air
in the hose. **KL MR**

• #026042 – 622 Hillcrest – Get read and leave on. Read – **373268.7**. **SS**

• #026043 – 801 I-45 – Final billing. **MR KL**

Meter – **190 250 226** Read – **1879802.26** Meter # - **190 305 514** Read – **58318.4**

• #026044 – 440 E Bradley – Check for leak. No leak found. **RF DD**

OCTOBER REPORT 2023

- **#026049** – 801 I-45 – Get read and leave on. **MR KL**
Meter # - **190 250 226** Read – **18797** Meter # - **190 305 514** Read – **577**
- **#026054** – 327 Ray – Get read and leave on. Read from Beacon – **705 SS**
- **#026055** – 211 W Commerce – Sewer stoppage. Unstopped lateral line and flowing. On customer side. **JJ BT**
- **#026056** – 105 Bailiff – Get read and leave on. Read – **292587.65. DD RF**
- **#026058** – 369 Heil – Check for leak. No leak in box, no icons. **DD RF**
- **#026059** – 823 S Fairway – Final billing. Read – **390931.57. RF DD**
- **#026062** – 515 W Reunion – Check for leak. Leak on customer. Bubba showed customer. **BT**
- **#026064** – 900 S Bateman – Final billing. Read – **3686.19. RF CM**
- **#026085** – 161.5 CR 940 – Final billing. Read – **5609. RF DD**
- **#026083** – 631 Post Oak – Turn off second meter. Meter – **374 8 460** Read – **28958. RF DD**
- **#026077** – 427 S Fairway – Turn off for repairs. **RF DD**
- **#026066** – 417 Trinity River – Turn off for repairs, repairs made and back on. **MR KL**
- **#026076** – 317 W Reunion – Get read and leave on. Read – **407128.43. MR KL**
- Water production Fairfield – **14.794**
- Water production Westwood – **2.402**

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	5	2	0	0	4
OC/CH - OCCUPANT CHANGE	12	1	0	0	1
LK&M - LEAK @ METER	8	1	0	0	1
MISC - VARIOUS	8	2	0	0	0
UN - UNSTOP SEWER	1	0	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	2	0	0	0	1
RE - REPLACE ENDPOINT	0	0	0	0	1
LIN - LINE LOCATE	5	0	0	0	0
ON - TURN SERVICE ON	1	0	0	0	1
SWAP - METER SWAP	2	0	0	0	0
TO2 - 2ND METER ON/OFF	1	1	0	0	0
SVCHG - SET METER	0	1	0	0	0
MOW - MOW/CLEAN	0	1	0	0	0
REPR - REPAIRS	2	0	0	0	0
TOTAL ALL CODES	47	9	0	0	9

MIMS CREEK WASTEWATER TREATMENT PLANT MONTHLY REPORT October 2023

1. Average monthly flow- .212
2. Average monthly sludge blanket- 5.8
3. Treated- 6.57
4. Monthly DMR done.
5. Pulled approximately 60,000
6. Wasted approximately 120,000
7. Had to redo the cattle guard by the bridge with the help of the street department.
8. Mowed the plant and the liftstations.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 10-26-23 (OCTOBER Report)

WWTP

1. Pulled Appx. 39,000 gallons of sludge from Digester.
2. Average Daily Flow .167 MGD
3. Average Blanket 51.2 inches
4. Treated 4.333 MG through Boyd Unit for the month. (26TH)
5. Submit DMR report to TCEQ

WTP

1. Submit Bac-T samples
2. Average Daily Flow .221 MGD
3. Treated 5.755 MG (26TH)
4. Submit DLQOR

Reports being processed....

UCMR5

LCRR planning

CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
OCTOBER 2023 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	Chlorine Residual		Chlorine Residual Plant 2 Industrial	Chlorine Residual Distribution
	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped								CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL		
1	28,000	65,000	93,000	57,720,960	43,290,720	28,860,480	0.16%	0.21%	0.32%	RF	0855	0.64	0.87	0.91	
2	32,000	76,000	108,000	57,720,960	43,290,720	28,860,480	0.19%	0.25%	0.37%	MR	0820	1.14	0.88	0.93	
3	32,000	71,000	103,000	57,720,960	43,290,720	28,860,480	0.18%	0.24%	0.36%	KL	0843	0.75	0.58	0.96	
4	32,000	58,000	90,000	57,720,960	43,290,720	28,860,480	0.16%	0.21%	0.31%	KL	0857	0.48	0.52	0.82	
5	21,000	55,000	76,000	57,720,960	43,290,720	28,860,480	0.13%	0.18%	0.26%	KL	0837	0.60	0.40	0.77	
6	22,000	44,000	66,000	57,720,960	43,290,720	28,860,480	0.11%	0.15%	0.23%	MR	0825	1.48	0.54	0.76	
7	25,000	61,000	86,000	57,720,960	43,290,720	28,860,480	0.15%	0.20%	0.30%	MR	1130	0.61	0.35	0.72	
8	15,000	44,000	59,000	57,720,960	43,290,720	28,860,480	0.10%	0.14%	0.20%	MR	1110	0.68	0.30	0.67	
9	18,000	45,000	63,000	57,720,960	43,290,720	28,860,480	0.11%	0.15%	0.22%	RF	0923	0.95	0.38	0.52	
10	18,000	60,000	78,000	57,720,960	43,290,720	28,860,480	0.14%	0.18%	0.27%	DD	0930	0.87	0.52	0.61	
11	27,000	52,000	79,000	57,720,960	43,290,720	28,860,480	0.14%	0.18%	0.27%	DD	0900	0.89	1.03	0.72	
12	16,000	55,000	71,000	57,720,960	43,290,720	28,860,480	0.12%	0.16%	0.25%	DD	0840	0.88	2.20	0.81	
13	27,000	49,000	76,000	57,720,960	43,290,720	28,860,480	0.13%	0.18%	0.26%	DD	0845	0.85	2.20	0.71	
14	35,000	70,000	105,000	57,720,960	43,290,720	28,860,480	0.18%	0.24%	0.36%	DD	1110	0.91	2.19	0.61	
15	26,000	52,000	78,000	57,720,960	43,290,720	28,860,480	0.14%	0.18%	0.27%	DD	1120	0.88	2.20	1.19	
16	13,000	40,000	53,000	57,720,960	43,290,720	28,860,480	0.09%	0.12%	0.18%	MR	0830	0.63	2.20	0.97	
17	21,000	54,000	75,000	57,720,960	43,290,720	28,860,480	0.13%	0.17%	0.26%	MR	0830	0.56	2.20	1.13	
18	21,000	48,000	69,000	57,720,960	43,290,720	28,860,480	0.12%	0.16%	0.24%	MR	0830	1.32	2.20	1.32	
19	21,000	60,000	81,000	57,720,960	43,290,720	28,860,480	0.14%	0.19%	0.28%	KL	0836	0.76	2.20	1.28	
20	28,000	52,000	80,000	57,720,960	43,290,720	28,860,480	0.14%	0.18%	0.28%	KL	0832	0.79	2.20	0.92	
21	28,000	64,000	92,000	57,720,960	43,290,720	28,860,480	0.16%	0.21%	0.32%	KL	0959	0.81	2.20	1.03	
22	15,000	58,000	73,000	57,720,960	43,290,720	28,860,480	0.13%	0.17%	0.25%	KL	0946	0.86	2.20	0.99	
23	26,000	41,000	67,000	57,720,960	43,290,720	28,860,480	0.12%	0.15%	0.23%	DD	0808	0.82	2.20	1.21	
24	19,000	56,000	75,000	57,720,960	43,290,720	28,860,480	0.13%	0.17%	0.26%	DD	0830	0.80	2.20	0.92	
25	19,000	66,000	85,000	57,720,960	43,290,720	28,860,480	0.16%	0.20%	0.29%	RF	1025	0.88	2.20	0.78	
26	16,000	40,000	56,000	57,720,960	43,290,720	28,860,480	0.10%	0.13%	0.19%	RF	0827	0.97	1.06	0.87	
27	18,000	49,000	67,000	57,720,960	43,290,720	28,860,480	0.12%	0.15%	0.23%	RF	0815	0.85	0.49	0.72	
28	17,000	85,000	102,000	57,720,960	43,290,720	28,860,480	0.18%	0.24%	0.35%	RF	0925	1.48	0.38	0.47	
29	18,000	52,000	70,000	57,720,960	43,290,720	28,860,480	0.12%	0.16%	0.24%	RF	0852	0.94	0.36	0.52	
30	20,000	49,000	69,000	57,720,960	43,290,720	28,860,480	0.12%	0.16%	0.24%	MR	0900	2.08	0.30	0.50	
31	13,000	44,000	57,000	57,720,960	43,290,720	28,860,480	0.10%	0.13%	0.20%	MR	0830	0.74	0.30	0.61	
Sum	687,000	1,715,000	2,402,000	1,789,349,760	1,342,012,320	894,674,880	N/A	N/A	N/A	N/A	N/A				
Average	22,161	55,323	77,484	N/A	N/A	N/A	0.13%	0.18%	0.27%						
Average (3) Highs															
Average (3) Lows															
MAX DA															
108,000															

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME:

CITY OF FAIRFIELD / WESTWOOD UTILITY

PWS ID No.:

0810024

PLANT NAME OR NUMBER:

Industrial Plant

Month:

October

Minimum Specified Residual:

0.2 mg/L

Year:

2023

		WATER PRODUCTION					
	Total Daily Production (G/D)	measured Residual	hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)	
1	28,000	0.87					
2	32,000	0.68					
3	32,000	0.58					
4	32,000	0.52					
5	21,000	0.40					
6	22,000	0.54					
7	25,000	0.35					
8	15,000	0.30					
9	18,000	0.38					
10	18,000	0.52					
11	27,000	1.03					
12	16,000	2.20					
13	27,000	2.20					
14	35,000	2.19					
15	26,000	2.20					
16	13,000	2.20					
17	21,000	2.20					
18	21,000	2.20					
19	21,000	2.20					
20	28,000	2.20					
21	28,000	2.20					
22	15,000	2.20					
23	26,000	2.20					
24	19,000	2.20					
25	19,000	2.20					
26	16,000	1.06					
27	18,000	0.49					
28	17,000	0.38					
29	18,000	0.36					
30	20,000	0.30					
31	13,000	0.30					
TOTAL	687,000						
AVG		1.29					
MIN		0.30					
MAX		2.20					
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 - 7777 (07-77-09)							MSRMOR

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY

PLANT NAME OR NUMBER: Henry Brown Plant

Minimum Specified Residual: 0.2 mg/L

PWS ID No.: 0810024

Month: October

Year: 2023

		WATER PRODUCTION					
	Total Daily Production (G/D)	Measured Residual	hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)	
1	65,000	0.64					
2	76,000	1.14					
3	71,000	0.75					
4	58,000	0.48					
5	55,000	0.60					
6	44,000	1.48					
7	61,000	0.61					
8	44,000	0.68					
9	45,000	0.95					
10	60,000	0.87					
11	52,000	0.89					
12	55,000	0.88					
13	49,000	0.85					
14	70,000	0.91					
15	52,000	0.88					
16	40,000	0.63					
17	54,000	0.56					
18	48,000	1.32					
19	60,000	0.76					
20	52,000	0.79					
21	64,000	0.81					
22	58,000	0.86					
23	41,000	0.82					
24	56,000	0.80					
25	66,000	0.88					
26	40,000	0.97					
27	49,000	0.85					
28	85,000	1.48					
29	52,000	0.94					
30	49,000	2.08					
31	44,000	0.74					
TOTAL	1,715,000						
AVG		0.90					
MIN		0.48					
MAX		2.08					
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:		W00028141 Class A					
TCEQ . 7777 (07-77-09)							MSRMOR

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
REPR - REPAIRS	1	0	0	0	0
MISC - VARIOUS	1	0	0	0	0
SYCHG - SET METER	1	1	0	0	0
LK@M - LEAK @ METER	1	0	0	0	0
ON - TURN SERVICE ON	1	0	0	0	0
OC/CH - OCCUPANT CHANGE	1	0	0	0	0
TOTAL ALL CODES	6	1	0	0	0

Nate Smith

From: Clyde Woods
Sent: Wednesday, November 1, 2023 9:07 AM
To: Nate Smith
Subject: FW:

-----Original Message-----

From: Claudis Measles <randymeasles@gmail.com>
Sent: Tuesday, October 31, 2023 3:31 PM
To: Clyde Woods <clyde.woods@fairfieldtexas.gov>
Subject:

- 10-2-23 mow the dump.
- 10-3-23 mow the dump.
- 10-4-23 finished mowing,took down basketball goals at the park. Fixed sign at tallyho and stardust.
- 10-5-23 mowed a few places missed. Weed eated bateman. Helped water department with leak on reunion. Dug ditch on oak Street.
- 10-6-23 fixed road on forest from water repair. Washed and greased backhoes.
- 10-10-23 dug ditch on canary. Picked up electrical wires on dogan and cleaned up around power lines in the open lot.
- 10-11-23 cleaned up power lines on dogan,cleaned up the lot on Blanton.
- 10-12-23 cleaned up fallen tree at the dump. Straighten up around shooting range. Helped jaun at the park.
- 10-13-23 helped jaun at the park. Cleared drainage on Matt Bonner next to s 45 lift station.
- 10-16-23 put out asphalt. Helped water department with valve replacement on south 45. Washed and greased backhoes.
- 10-17-23 helped water department with interconnect in Westwood. Put in culvert on sunnyvale. Dug ditch at 348 barnes street.
- 10-18-23 cleaned out cattle guard at Mims creek. Worked on washout (matt Bonner)
- 10-19-23 worked on matt Bonner wash out. 10-20-23 dug ditch at 543 Robindale.
- 10-23-23 worked on Matt Bonners fence line. Mowed watson well. Put out rye grass seed at matt Bonners s 45 lift station.
- 10-24-23 water leak on 1159. Pump out I-45. Put 2" pvc in at shooting range.
- 10-25-23 started on 627 Sunnyvale working on erosion problem. Went to i-45 main leak.
- 10-26-23 rain most of the day cleared drainages and cleared culverts.
- 10-27-23 cleaned up around city barn. Washed and greased backhoes. Weed eated around stop sign on oak ridge drive in childs addition.
- 10-30-23 rainy most of the day. Cleared drainages. Picked up fallen tree on Blanton.

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.

Mowed Chamber, Fire Station, Old City Hall Lot, Corner @ Barn stop, mowed the Corner by the Lions Club Cans and mowed at City Hall every week if possible we do our very best to keep everything looking good for the public

Worked on mowers, replacing blades, and maintaining them best we can

Sprayed poison throughout the park where needed and other places we take care of around town

Cleaned the flower beds at city hall and trimmed things up

Got the rodeo arena ready to be rented for an auction had to work on bathrooms and fix a water leak

Moved and set up stage under pavilion for it to be rented for a concert and set out trash cans and barricades where they need them

Helped out with everything that was needed to get national night out together

Got all the Halloween blow ups out and checked them to see what all was working and if not if we could fix it, put them away until it was time to set them out on the square

Had a meeting at the fairgrounds with fair board member that is overseeing the new construction, me and Clyde and John were here to see what we needed to do to get things rolling

J&H electric then worked on removing all the overhead electrical from the building the fair board will be demoing soon and got power back to everything else for us

Show arena was rented out several times along with the green barn and the pavilion every weekend

The streets dept. came over and helped us take down the old basketball goals since we had the new ones at the old tennis courts completed

I have ordered some new lights that have went out in the park and waiting for time to have a man lift to get them replaced

Got quotes on some dead trees that are in need of coming down also got quotes for fixing the Announcers booth at the rodeo arena due to it not having enough power and the pole we were using to get power to it wasn't ours and Oncor removed it. So instead of spending half the money to put it back the old way it wouldn't be much more to get it done right to where we will not have to worry about it

Waiting on another quote to fix and upgrade the existing New Basketball court lights

Ordered new lights for the up lighting in the trees for the holidays and Christmas and got them installed just before the Boo on the Square event

Also helped get everything Brenda needed for Boo on the Square and worked with her until it was over, came back the next morning and got everything picked up and put away

Parks Monthly October 2023

We have also been working on getting all our Christmas decorations in order and working properly the big stars that we have are very time consuming because they are very delicate and brittle.

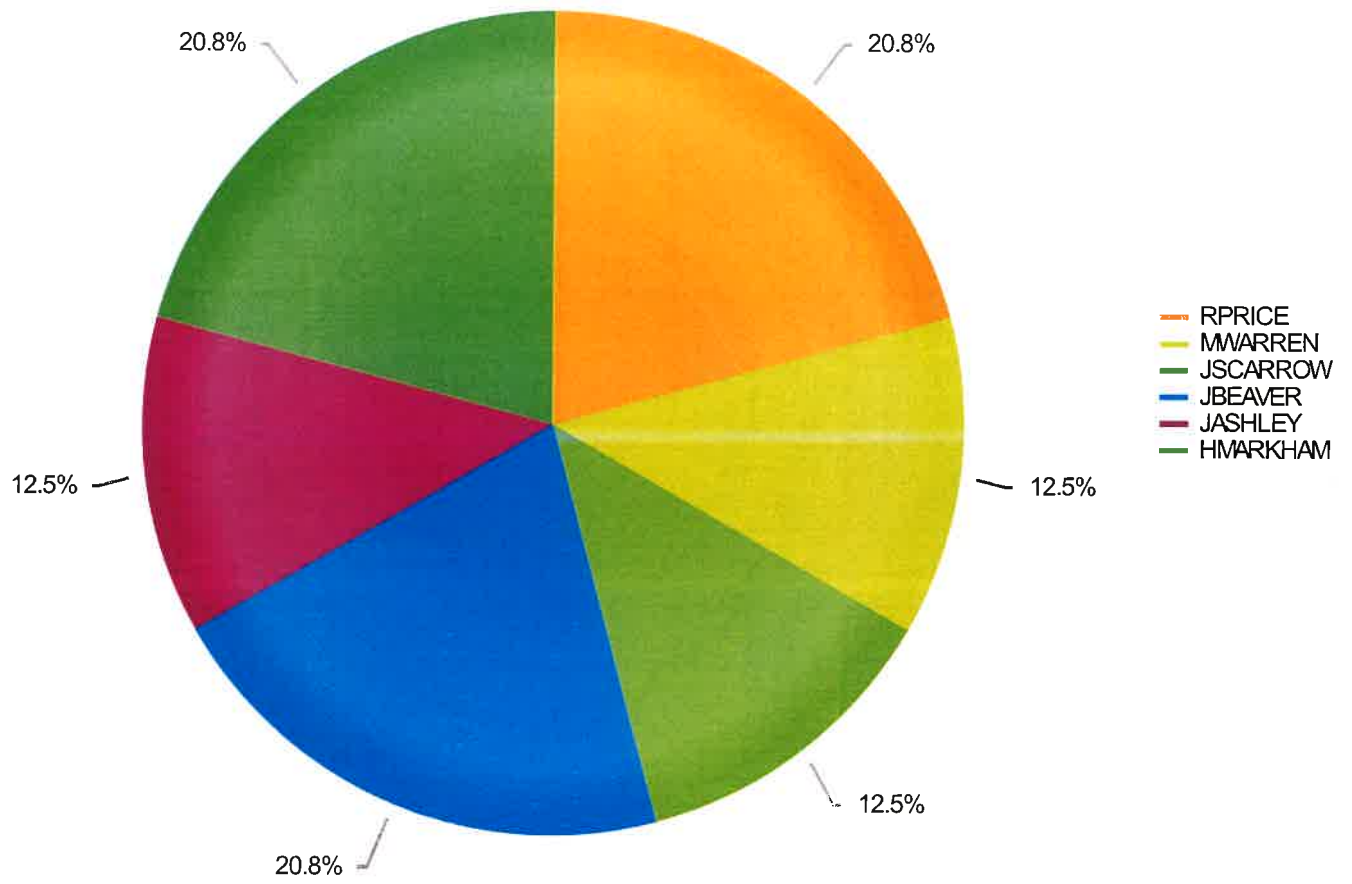
Help put out eagle flags on Fridays and blow the square off & change trash when needed

Over all it has been a really busy month and we have been doing are very best to keep the park a facilities maintained and help out with every event the best we can.

Case #	Property Owner	Property Location	Violation	12/6/2022	Date Letter sent
2023-0025	Parcel 18742 Clark Street (Property 1)	Daniel Gatson	Article 3	4/24/2023	Letter sent
2023-0026	Parcel 18741 Clark Street (Property 2)	Daniel Gatson	Article 6 & Article 3	6/27/2023	letter saent
2023-33	641 E. Commerce	ELSKEDE- (S. Daniel) building only	Article 3	6/27/2023	Letter sent
2023-34	310 S. Hall Street	Perez Jose Arturo Davila New Owner	Article 3	7/25/2023	Letter sent
2023-36	888 W. HWY 84,	Sun Development LP	Article 3	8/8/2023	Letter sent
2023-38	1042 S. Fairway	Jeremy Brackens -new owner	Article 3	8/30/2023	Permit issued
2023-39	915 S. Fairway	Michael & Navlet Daniels	Article 3	8/30/2023	9/5/2023
2023-35	309 Steward Lane	Roger & Teresa Wilson	Article 3-shed	9/19/2023	9/20/2023
2023-36	324 Dogan - Parcels 5931 & 5676	Carolyn B. Soders	Article 6	9/19/2023	9/20/2023
2023-37	420 I 45 N Parcel 5954	Burkhart Family LTD	Article 3 & 6	9/19/2023	9/20/2023
2023-38	801 Clark - Parcel 18739	306 Stratford LLC	Article 3 & 6	9/19/2023	9/21/2023
2023-39	525 E. Reunion Article 3 & 6	Jahn Lee Est	Article 3 & 6	9/25/2023	9/25/2023
2023-41	1023 S Fairway	Leonard Burns - Deceased	Article 6	9/25/2023	9/25/2023
2023-43	112 N. Bateman	Ellis Chappell est. resend letter wrong case #	Article 3 & 6	9/27/2023	10/4/2023
2023-44	136 & 138 Carter (Duplex) Parcel 19478	Jones AA TTEE	Article 6	9/27/2023	10/4/2023
2023-45	720 Post Oak Rd	Brian-Kieth Custom Homes C/O Builders Inc	Article 6	10/2/2023	10/9/2023

2023-46	Parcel ID 3614 Oak Street	Bonncorp Inc (laundromat)	Article 6	10/17/2023	10/24/2023
2023-47	355 Second St.	O T Tatum co/Willie Tatum	Article 3 & 6	10/18/2023	10/25/2023
2023-48	443 Huckaby	Stefon Gold	Article 6	10/18/2023	10/25/2023
2023-49	Parcel 5452 S. Bateman	Otho Brackens Sr. c/o Pattie Benson	Artile 3 & 6	10/23/2023	10/30/2023
2023-50	600 S Bateman	Jose A. & Lucia Escobedo	Article 3 & 6	10/23/2023	10/23/2023
2023-51	325 Ray Street	Olympia McElroy	Article 3	10/23/2023	No letter sent
2023-52	930 S. Fairway Bertha Averhart	Bertha Averhart	Article 3	10/23/2020	No letter sent
2023-53	440 E. Reunion Parcel ID's 3569 & 3571 Land/Mobile	Hugh Glynn Harris	Article 3	10/23/2023	No letter sent
2023-54	312 Blanton St	Rosie Moody est c/o Ralph Dials	Article 3 & 6	10/31/2023	7-Nov-23
no case #	599 E. Commerce No case #	Mr. & Mrs. Anderson	Article 3	10/25/2023	no letter sent
20232-55	551 E. Reunion Street	Esteban A. Munoz	Article 3 & 6	11/1/2023	letter sent
no case #	380 & 381 Huckaby	Lebanan Baptist Church	Article 6	11/1/2023	Mary has

OCTOBER



Department Incident Activity Report

Date Reported: 10/01/2023 - 10/31/2023 Show Subclasses: True



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

Classification	Events Rptd	Unfounded	Actual	Clr Arrest	Clr Exception	Clr Juveniles	Total Clr	Percent Clr
ANIMAL PROBLEM	2		2				0	0.0
Animal Attack	1		1				0	0.0
Other Animal Calls	1		1				0	0.0
ASSAULT	2		2				0	0.0
Aggravated Assault - Weapon	1		1				0	0.0
Simple Assault	1		1				0	0.0
BURGLARY	1		1				0	0.0
Burglary, Forced Entry Nonresidence	1		1				0	0.0
CALL WITHOUT REPORT	3		3				0	0.0
CRASH	3		3				0	0.0
JUVENILE PROBLEM	2		2				0	0.0
Runaway Juvenile	2		2				0	0.0
MISCELLANEOUS	1		1				0	0.0
Miscellaneous Incidents	1		1				0	0.0
OBSTRUCT JUSTICE	1		1				0	0.0
Probation Violations	1		1				0	0.0
PRIVACY VIOLATION	1		1				0	0.0
Criminal Trespass	1		1				0	0.0
PUBLIC INTOX	1		1				0	0.0
Public Intoxication	1		1				0	0.0
PUBLIC ORDER CRIMES	1		1				0	0.0
Public Order Crimes	1		1				0	0.0
THEFT	6		6				0	0.0
Larceny, From Building	1		1				0	0.0
Larceny, From Vehicle	3		3				0	0.0
Larceny, From Yard/Land	1		1				0	0.0
Theft Other	1		1				0	0.0
TRAFFIC ACCIDENT	2		2				0	0.0
Hit/Run, Fatal	1		1				0	0.0
Traffic Accident, Vehicle Damage	1		1				0	0.0
TRESPASSING	1		1				0	0.0
Trespassing, Private Property	1		1				0	0.0
Event Totals	24	0	24	0	0	0	0	0.0

Bulletin Report

Date Reported: 10/01/2023 - 10/31/2023



FAIRFIELD POLICE DEPARTMENT
839 E COMMERCE ST
FAIRFIELD, TEXAS 75460
903-389-3901
FAX 903-389-2958

Event No	Date Rptd	Complainant Name	Location	City	Grid	SubGrid	Time Rptd	Call Dispo
0230225	10/16/2023			FAIRFIELD, TX	FPD		09:36	OPN
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 10/16/2023 09:36 Classifications: •BURGLARY - BURGLARY, FORCED ENTRY NONRESIDENCE Comments: theft from storage unit								
2301585	10/06/2023			FAIRFIELD, TX	FPD		12:50	OPN
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 10/06/2023 12:50 Classifications: •THEFT - LARCENY, FROM VEHICLE Comments: BOV complainant purse stolen out of vehicle at post office possibly by subjects in gold colored SUV								
2301588	10/09/2023			FAIRFIELD, TX	FPD		15:56	RPT
Initial Investigator: MARKHAM, HAROLD Status: Date & Time Occurred: 10/09/2023 15:56 Classifications: •MISCELLANEOUS - MISCELLANEOUS INCIDENTS								
2301589	10/09/2023			FAIRFIELD, TX	FPD		17:17	RPT
Initial Investigator: MARKHAM, HAROLD Status: Date & Time Occurred: 10/09/2023 17:17 Classifications: •THEFT - THEFT OTHER •PRIVACY VIOLATION - CRIMINAL TRESPASS								
2301590	10/09/2023			FAIRFIELD, TX	FPD		17:42	RPT
Initial Investigator: MARKHAM, HAROLD Status: Date & Time Occurred: 10/09/2023 17:42 Classifications: •CALL WITHOUT REPORT - CRASH								
2301591	10/10/2023			FAIRFIELD, TX	FPD		13:56	RPT
Initial Investigator: MARKHAM, HAROLD Status: Date & Time Occurred: 10/10/2023 13:56 Classifications: •CALL WITHOUT REPORT - CRASH Comments: Crash at the 197 Mile Marker Southbound IH 45. # 23-0224								
2301592	10/14/2023			FAIRFIELD, TX	FPD		16:48	RPT
Initial Investigator: PRICE, RODNEY Status: Date & Time Occurred: 10/14/2023 16:48 Classifications: •CALL WITHOUT REPORT - CRASH Comments: crash on the interstate # 23-0226								
2301593	10/30/2023			FAIRFIELD, TX	FPD		09:35	RPT
Initial Investigator: SCARROW, JARED								

Status:**Date & Time Occurred:** 10/28/2023 - 10/28/2023 11:00 - 12:00**Classifications:**

•THEFT - LARCENY, FROM VEHICLE

2301594 10/17/2023

FAIRFIELD, TX FPD

18:05 RPT

Initial Investigator: ASHLEY, JOSHUA**Status:****Date & Time Occurred:** 10/17/2023 - 10/17/2023 18:37 - 19:56**Classifications:**

•OBSTRUCT JUSTICE - PROBATION VIOLATIONS

Comments: Reports of two Hispanic females walking door to door near the**2301595** 10/19/2023

FAIRFIELD, TX FPD

19:18 RPT

Initial Investigator: BEAVER, JENNIFER**Status:****Date & Time Occurred:** 10/16/2023 - 10/16/2023 15:32**Classifications:**

•THEFT - LARCENY, FROM YARD/LAND

2301596 10/19/2023

FAIRFIELD, TX FPD

07:16 RPT

Initial Investigator: PRICE, RODNEY**Status:****Date & Time Occurred:** 10/19/2023 07:16**Classifications:**

•PUBLIC ORDER CRIMES - PUBLIC ORDER CRIMES

Comments: White male with long hair and beard in gray sheet top just faced the dinner and urinated in a cup in view of staff and customers 23-0232**2301597** 10/18/2023

FAIRFIELD, TX FPD

07:17 CLR

Initial Investigator: PRICE, RODNEY**Status:****Date & Time Occurred:** 10/18/2023 07:17**Classifications:**

•TRAFFIC ACCIDENT - HIT/RUN

2301598 10/19/2023

FAIRFIELD, TX FPD

14:00 RPT

Initial Investigator: PRICE, RODNEY**Status:****Date & Time Occurred:** 10/19/2023 14:00**Classifications:**

•ANIMAL PROBLEM - ANIMAL ATTACK

Comments: Dog bite**2301599** 10/20/2023

FAIRFIELD, TX FPD

16:02 RPT

Initial Investigator: WARREN, MARY**Status:****Date & Time Occurred:** 10/20/2023 16:02**Classifications:**

•THEFT - LARCENY, FROM VEHICLE

Comments: theft of gun**2301600** 10/21/2023

FAIRFIELD, TX FPD

08:58 RPT

Initial Investigator: WARREN, MARY**Status:****Date & Time Occurred:** 10/21/2023 08:58**Classifications:**

•THEFT - LARCENY, FROM BUILDING

2301602 10/21/2023

FAIRFIELD, TX FPD

21:02 RPT

Initial Investigator: ASHLEY, JOSHUA**Status:****Date & Time Occurred:** 10/21/2023 - 10/21/2023 18:38 - 20:35**Classifications:**

•JUVENILE PROBLEM - RUNAWAY JUVENILE

Comments: Three juvenile runaways reported**2301603** 10/22/2023

FAIRFIELD, TX FPD

22:11 RPT

Initial Investigator: ASHLEY, JOSHUA

Status:
Date & Time Occurred: 10/22/2023 - 10/22/2023 20:45 - 22:00
Classifications:

•JUVENILE PROBLEM - RUNAWAY JUVENILE

Comments: Reported runaway

2301604 10/23/2023 FAIRFIELD, TX FPD 09:01 CLR

Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 10/23/2023 09:01
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

2301605 10/24/2023 FAIRFIELD, TX FPD 22:18 RPT

Initial Investigator: BEAVER, JENNIFER
Status:
Date & Time Occurred: 10/24/2023 - 10/24/2023 19:30 - 00:00
Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments: RP adv her dog had been shot with a pellet gun. Dog was taken to the vet and was having surgery at the time of the call.

2301606 10/26/2023 FAIRFIELD, TX FPD 15:14 RPT

Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 10/26/2023 15:14
Classifications:

•ASSAULT - AGGRAVATED ASSAULT - WEAPON

2301607 10/30/2023 FAIRFIELD, TX FPD 01:45 RPT

Initial Investigator: BEAVER, JENNIFER
Status:
Date & Time Occurred: 10/30/2023 01:45
Classifications:

•ASSAULT - SIMPLE ASSAULT

•PUBLIC INTOX - PUBLIC INTOXICATION

Comments: Subj on location intox and harassing employees.

2301608 10/30/2023 FAIRFIELD, TX FPD 01:45 RPT

Initial Investigator: BEAVER, JENNIFER
Status:
Date & Time Occurred: 10/30/2023 01:45
Classifications:

•TRESPASSING - TRESPASSING, PRIVATE PROPERTY

Comments: Subj on location in vehicle that is stuck in mud on property.
Case# 23-0248

Property Listing Report

Date Reported: 10/01/2023 - 10/31/2023



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

Event	Property Type	Brand	Model/ Description	Serial No	Record Type	Status	Bin/ Tag	Date Rpt
2301585	PURSE/HANDBAG/WALLET	UNKNWN			STOLEN	NOT RECOVERED		10/07/2023
2301589	MERCHANDISE		DREMEL ROUTER BITS		STOLEN	RECOVERED		10/09/2023
0230225	LAWN/YARD/GARDEN EQUIPMENT		WEED EATER		STOLEN	NOT RECOVERED		10/11/2023
0230225	LAWN/YARD/GARDEN EQUIPMENT		LEAF BLOWER		STOLEN	NOT RECOVERED		10/11/2023
0230225	CLOTHING/FURS		T SHIRT		STOLEN	NOT RECOVERED		10/11/2023
2301594	LAW ENFORCEMENT EQUIPMENT		ANKLE MONITOR		LOST	NOT RECOVERED		10/17/2023
2301600	TV	UNKNOWN	UNKNOWN		STOLEN	NOT RECOVERED		10/17/2023
2301595	SAW	UNKNOWN	GAS POLE SAW	N/A	STOLEN	NOT RECOVERED		10/18/2023
2301595	LAWN/YARD/GARDEN EQUIPMENT	STIHL	WEEDEATER		STOLEN	NOT RECOVERED		10/18/2023
2301599	FIREARM	RADICAL FIREARMS	AR-15	23-006419	STOLEN	NOT RECOVERED		10/20/2023
2301593	PURSE/HANDBAG/WALLET	UNKNOWN	CROSSOVER PURSE WITH COW PRINT		STOLEN	NOT RECOVERED		10/30/2023



THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

Build Version 1.1.8377.29713

Last Login: 9/5/2023 9:57:48 AM

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Municipal Court: Fairfield

Judge: George Robinson
Clerk:

[Municipal Main Menu](#) > [Monthly Report Search](#) > [Monthly Report](#)

Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: October 2023

Report was Entered Successfully

CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
CASES PENDING FIRST OF MONTH <i>(Equals total cases pending end of previous month.)</i>	1291	95	0	1	1138	100
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1291	95	0	1	1138	100
a. Active Cases	658	68	0	1	577	99
b. Inactive Cases	633	27	0	0	561	1
No Activity ☐						
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	1	0	0	0	10	6
3. CASES REACTIVATED	0	0	0	0	0	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET <i>(Sum of Lines 1a, 2, 3 & 4.)</i>	659	68	0	1	587	105
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14).)</i>	1	0	0	0	5	3
b. Dismissed by Prosecution	0	0	0	0	0	0
7. DISPOSITIONS AT TRIAL						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. COMPLIANCE DISMISSALS						

11/7/23, 11:01 AM

Monthly Report Entry



THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

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Municipal Court: Fairfield

Judge: George Robinson
Clerk:

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Criminal **Civil** Juvenile Additional

720810100, Freestone County, Fairfield: October 2023

Report was Entered Successfully

CASES ON DOCKET CASES PENDING FIRST OF MONTH

(Equals total cases pending end of previous month.)

DOCKET ADJUSTMENTS

1. CASES PENDING FIRST OF MONTH (Adjusted)

a. Active Cases

b. Inactive Cases

☐ No Activity

2. NEW CASES FILED

(Include all new cases filed, including those that may also have been disposed this month.)

3. CASES REACTIVATED

4. ALL OTHER CASES ADDED

5. TOTAL CASES ON DOCKET

(Sum of Lines 1a, 2, 3 & 4.)

DISPOSITIONS

6. UNCONTESTED CIVIL FINES OR PENALTIES

7. DEFAULT JUDGMENTS

8. AGREED JUDGMENTS

9. TRIAL/HEARING BY JUDGE/HEARING OFFICER

10. TRIAL BY JURY

11. DISMISSED FOR WANT OF PROSECUTION

12. ALL OTHER DISPOSITIONS

13. TOTAL CASES DISPOSED

(Sum of Lines 6 through 12.)

14. CASES PLACED ON INACTIVE STATUS

15. CASES PENDING END OF MONTH

(Sum of Lines 15a & 15b.)

a. Active Cases

(Line 5 minus the sum of Lines 13 & 14.)

b. Inactive Cases

(Line 1b minus Line 3, plus Line 14.)

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1801. It is a very important document, as it is the first time that the President has addressed the Congress since the establishment of the new government. The letter is written in a very formal and dignified style, and it contains many important points about the new government and the role of the President.

2. The second part of the document is a letter from the Vice President to the Congress, dated January 1, 1801. It is also a very important document, as it is the first time that the Vice President has addressed the Congress. The letter is written in a very formal and dignified style, and it contains many important points about the new government and the role of the Vice President.

3. The third part of the document is a letter from the Secretary of State to the Congress, dated January 1, 1801. It is also a very important document, as it is the first time that the Secretary of State has addressed the Congress. The letter is written in a very formal and dignified style, and it contains many important points about the new government and the role of the Secretary of State.

4. The fourth part of the document is a letter from the Attorney General to the Congress, dated January 1, 1801. It is also a very important document, as it is the first time that the Attorney General has addressed the Congress. The letter is written in a very formal and dignified style, and it contains many important points about the new government and the role of the Attorney General.

5. The fifth part of the document is a letter from the Chief Justice to the Congress, dated January 1, 1801. It is also a very important document, as it is the first time that the Chief Justice has addressed the Congress. The letter is written in a very formal and dignified style, and it contains many important points about the new government and the role of the Chief Justice.

1801	1802	1803	1804
1805	1806	1807	1808
1809	1810	1811	1812
1813	1814	1815	1816
1817	1818	1819	1820
1821	1822	1823	1824
1825	1826	1827	1828
1829	1830	1831	1832
1833	1834	1835	1836
1837	1838	1839	1840
1841	1842	1843	1844
1845	1846	1847	1848
1849	1850	1851	1852
1853	1854	1855	1856
1857	1858	1859	1860
1861	1862	1863	1864
1865	1866	1867	1868
1869	1870	1871	1872
1873	1874	1875	1876
1877	1878	1879	1880
1881	1882	1883	1884
1885	1886	1887	1888
1889	1890	1891	1892
1893	1894	1895	1896
1897	1898	1899	1900

11/7/23, 11:01 AM

16. CASES APPEALED

a. After Trial

b. Without Trial

Notes:

Prepared By:

DonnaB

Submit

Monthly Report Entry

0

0

//

Municipal Court: Fairfield

Judge: George Robinson

Clerk:

Municipal Main Menu > Monthly Report Search > Monthly Report

Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: October 2023

Report was Entered Successfully

☐ No Activity

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 (HSC, Ch. 481)	0
5. TOBACCO CASES FILED (HSC, Sec. 161.252)	0
6. TRUANT CONDUCT CASES FILED (Family Code, Sec.65.003(a))	0
7. EDUCATION CODE (Except Failure to Attend) CASES FILED	0
8. VIOLATION OF LOCAL DAYTIME CURFEW ORDINANCE CASES FILED (Local Govt. Code, Sec. 341.905)	0
9. ALL OTHER NON-TRAFFIC, FINE-ONLY CASES FILED	0
10. TRANSFER TO JUVENILE COURT	
a. Mandatory Transfer (Fam. Code, Sec. 51.08(b)(1))	0
b. Discretionary Transfer (Fam. Code, Sec. 51.08(b)(2))	0
11. ACCUSED OF CONTEMPT AND REFERRED TO JUVENILE COURT (DELINQUENT CONDUCT) (CCP, Art. 45.050(c)(1))	0
12. HELD IN CONTEMPT BY CRIMINAL COURT (FINED AND/OR DENIED DRIVING PRIVILEGES) (CCP, Art. 45.050(c)(2))	0
13. JUVENILE STATEMENT MAGISTRATE WARNING	
a. Warnings Administered	0
b. Statements Certified (Fam. Code, Sec. 51.095)	0
14. DETENTION HEARINGS HELD (Fam. Code, Sec. 54.01)	0
15. ORDERS FOR NON-SECURE CUSTODY ISSUED	0
16. PARENT CONTRIBUTING TO NONATTENDANCE CASES FILED (Ed. Code, Sec. 25.093)	0
TOTAL CASES	

11/7/23, 11:01 AM

Notes:

Prepared By:

DonnaB

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Monthly Report Entry

Municipal Court: Fairfield

Judge: George Robinson

clerk:

Municipal Main Menu > Monthly Report Search > Monthly Report

Criminal

CIVIL

Juvenile

Additional

720810100, Freestone County, Fairfield: October 2023

Report was Entered Successfully

☐ No Activity

1. MAGISTRATE WARNINGS

a. Class C Misdemeanors

b. Class A and B Misdemeanors

c. Felonies

2. ARREST WARRANTS ISSUED

a. Class C Misdemeanors

b. Class A and B Misdemeanors

c. Felonies

3. CAPTIVES PRO FINE ISSUED

4. SEARCH WARRANTS ISSUED

5. WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED (CCP, Art. 18.05)

6. EXAMINING TRIALS CONDUCTED

7. EMERGENCY MENTAL HEALTH HEARINGS HELD

8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED

9. MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED (CCP, Art. 17.441)

10. ALL OTHER MAGISTRATE'S ORDERS ISSUED REQUIRING CONDITIONS FOR RELEASE ON BOND

11. DRIVER'S LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD (TC, Sec. 521.300)

12. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD (CCP, ch. 47)

13. PEACE BOND HEARINGS HELD

14. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY COMMUNITY SERVICE

a. Partial Satisfaction

Monthly Report Entry

11/7/23, 11:01 AM

b. Full Satisfaction

0

15. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT

0

16. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY

0

17. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY

0

18. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED
(Round to the nearest dollar)

1303

a. Kept by City

593

b. Remitted to State

1896

c. Total

Notes:

Prepared By:

DonnaB

Submit

11/07/2023
10:51:19AM

FAIRFIELD

Totals by cost from 10/01/2023 through 10/31/2023

Cost Description	Amount
ARREST FEE - LOCAL	0.80
Building Security Fund Fee	36.41
Collection Agency Fee	65.85
CONSOLIDATED COURT COSTS	6.59
Fine	1,191.45
FUGITIVE APPREHENSIVE	0.83
INDIGENT DEFENSE FEE	0.33
JUDICIAL FUND	0.99
JURY FEE	0.66
Local Traffic Fee	5.36
Local Truancy and Prevention	37.18
Municipal Jury Fund	0.73
OMNIBASE	33.80
State consolidated fees	460.84
State Traffic Fee	88.75
Technology Fund Fee	31.83
TRUANCY PREVENTION & DIVERS	0.33
Total Amount	1,962.73
Total Over Short	0.00

FAIRFIELD

Totals by account from 10/01/2023 through 10/31/2023

Account	AccountTotal
0000000000000001	505.10
00022641290000	99.65
111913073	36.41
	1,321.57
Total Amount	1,962.73
Amount of Bond Transferred to Payment	0.00
Total Deposit	1,962.73
Over Short Total	0.00

11/07/2023
10:50:51AM

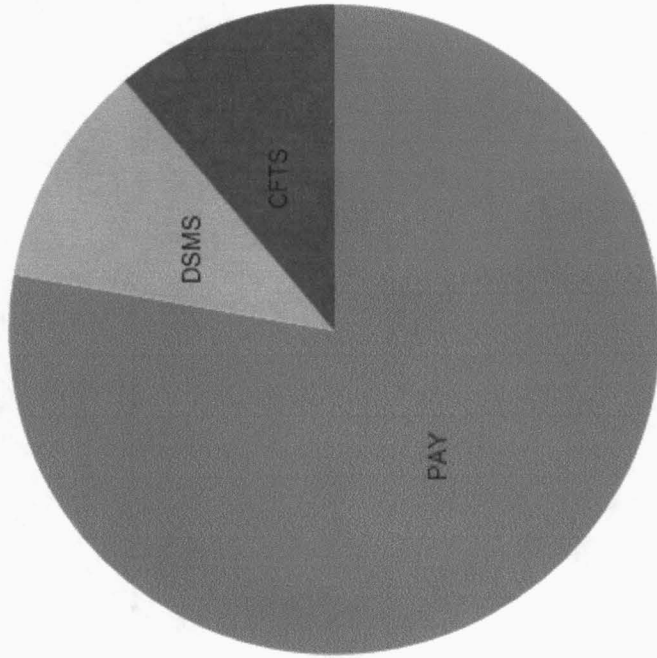
FAIRFIELD		Revenue group totals from 10/01/2023 through 10/31/2023	
	Revenue Group	Revenue Group Total	
	Revenue Group 1	1,325.54	
	Revenue Group 5	628.97	
	Over Short Total	0.00	



Report Selection

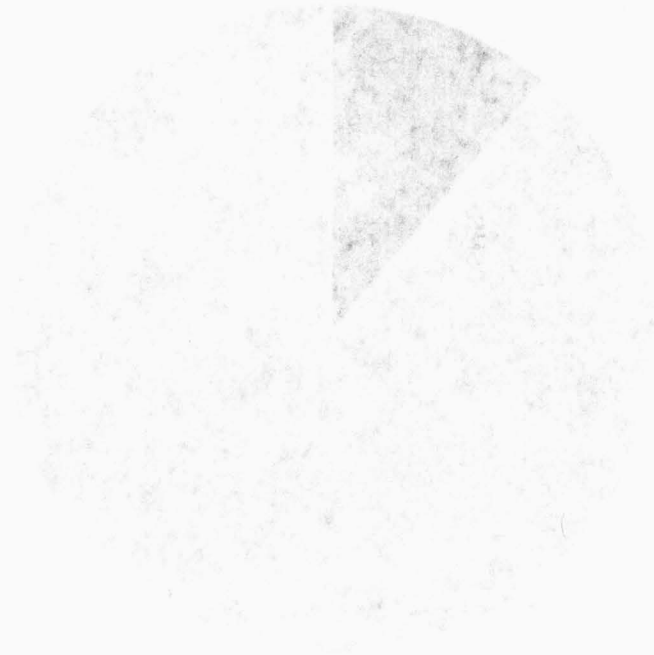
List cases disposed beginning Sunday, October 1, 2023 Tuesday, October 31, 2023

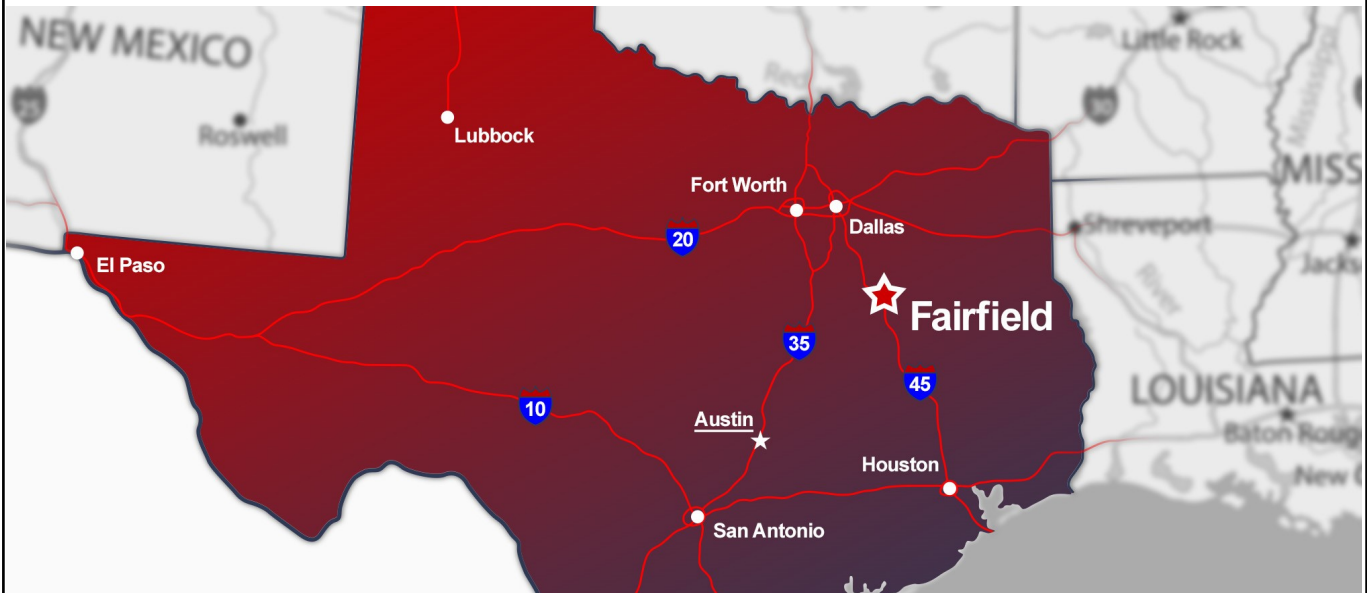
Detail Graph



Disposition Totals		
	FnIDsp	Count
▶	PAY	7
	DSMS	1
	CFTS	1

9 cases with final dispositions listed





**President's Report for the Fairfield City Council
As of November 1, 2023**

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 1, 2023

1. I attended the Texas Economic Development Council (TEDC) annual conference in Houston on October 11-13. The conference had great attendance by members though out the State. I learned some new things and made some new acquaintances and saw some familiar friends and peers in the business.
2. Conference Highlights: Lots of discussions and information about Artificial Intelligence (AI) in business. Where it currently is and where it is going. AI is now replacing some lower skilled jobs but creating some higher skilled as well as technical jobs to program and fix AI related software and hardware systems.
3. Conference Highlights: There is a lack of mega site industrial areas in the country. These are sites that are 1,000 acres or more for large industrial projects.
4. Conference Highlights: Power is the new “gold rush” due to data centers and cloud storage.
5. Conference Highlights: Workforce shortage across the US is due to several reasons, some being that people are not choosing to work, especially among teenagers and college age children, but other factors include the number of baby boomers that have retired and will not reenter the workforce as well as fewer children have been born in the last generation.
6. EDA Grant and Old Mexia Road Update: KSA Engineering is finalizing the bid package this week and will send it to Dorthy Jackson, our grant administrator at HOTCOG. Dorthy will ensure that the bid package and checklist is acceptable and then will send to the EDA engineer and deputy director for the EDA for review and approval. This process will take several weeks. After approval, the bid package will be available for bid to contractors for three weeks and if all goes well, a bid award will be made on the fourth week. This is how the EDA review and bid process works and we do not have any control over their schedule.
7. Next meeting is December 6, 2023.

FAIRFIELD FIRE RESCUE

10/01/2023 - 10/31/2023 (31 Days)

Breakdown by Incident Category

Incident Category	# Incidents	% of Total
Accident	9	28.12%
Public Service	7	21.87%
Medical	5	15.62%
Fire	3	9.37%
Agency Assist	2	6.25%
Canceled	2	6.25%
Severe Weather & Natural Disaster	1	3.12%
Utility Problem	1	3.12%
Alarm	1	3.12%
HazMat	1	3.12%
Total	32	100%

Detailed Breakdown by Incident Type

Incident Type	# Incidents	% of Total
Aircraft standby	2	6.25%
Arcing, shorted electrical equipment	1	3.12%
Assist police or other governmental agency	1	3.12%
Building fire	1	3.12%
Dispatched & canceled en route	1	3.12%
EMS call, excluding vehicle accident with injury	2	6.25%
False alarm or false call, other	1	3.12%
Gas leak (natural gas or LPG)	1	3.12%
Grass fire	1	3.12%
Medical assist, assist EMS crew	3	9.37%
Motor vehicle accident with no injuries	6	18.75%
No incident found on arrival at dispatch address	1	3.12%
Police matter	1	3.12%
Public service assistance, other	7	21.87%

Incident Type	# Incidents	% of Total
Road freight or transport vehicle fire	1	3.12%
Severe weather or natural disaster standby	1	3.12%
Vehicle accident, general cleanup	1	3.12%
Total	32	100%



FAIRFIELD FIRE RESCUE

10/01/2023 - 10/31/2023 (31 Days)

Breakdown by Incident Type per Zone

Incident Category	# Incidents	% of Total
City District		
311	1	3.12%
321	2	6.25%
324	4	12.5%
412	1	3.12%
462	2	6.25%
550	7	21.87%
551	1	3.12%
622	1	3.12%
700	1	3.12%
815	1	3.12%
Total incidents within City District	21	65.62%
North County		
143	1	3.12%
324	1	3.12%
Total incidents within North County	2	6.25%
South County		
Total incidents within South County	0	0%
West County		
132	1	3.12%



Incident Category	# Incidents	% of Total
324	1	3.12%
Total incidents within West County	2	6.25%
East County		
311	2	6.25%
445	1	3.12%
552	1	3.12%
Total incidents within East County	4	12.5%
Teague FD Area		
111	1	3.12%
611	1	3.12%
Total incidents within Teague FD Area	2	6.25%
Streetman FD Area		
Total incidents within Streetman FD Area	0	0%
Dew FD Area		
463	1	3.12%
Total incidents within Dew FD Area	1	3.12%
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		
Total incidents within Donie FD Area	0	0%
Out of County		
Total incidents within Out of County	0	0%
No Zone Set		
Total incidents without zone set	0	0%
Overall Total	32	100%





**Freestone Central
Appraisal District**
218 N Mount Street
Fairfield TX 75840

Don Awalt, RPA/CTA/CCA Chief Appraiser
Phone : 903-389-5510
Fax : 903-389-5955
Email : general.info@freestonecad.org
www.freestonecad.org

October 17, 2023

Ms. Misty Richardson, TMCCP
City Secretary
City of Fairfield
PO Box 1149
Fairfield, TX 75840

Dear Ms. Richardson:

Enclosed you will find the ballot for recording your votes in the election of Board of Directors for the Freestone Central Appraisal District for 2024-2025 terms.

Based upon my calculations, your jurisdiction has a total of **132** votes. Your votes may be cast upon as many of the candidates as you choose. Your votes must be cast by resolution; however, I will accept a certified copy of the signed minutes in lieu of a resolution. State law provides that the deadline to submit your votes is December 15, 2023. **This is a firm date in the law, and I cannot grant an extension past this date.**

The five nominees who receive the most votes will serve as the Board of Directors for 2024-2025. Any ballots received after the deadline cannot be included in the election results that I will certify by December 31, 2023.

Mr. Ralstin, CTA, Tax Assessor/Collector will continue serving in an ex-officio capacity on the board.

If you have any questions, please feel free to call me at 903-389-5510, extension 210 or email to dawalt@freestonecad.org.

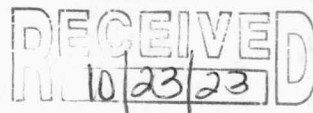
Sincerely,

A handwritten signature in cursive script that reads 'Don Awalt'.

Don Awalt, RPA/CTA/CCA
Chief Appraiser

DA/cc

Enclosure: Ballot
 Resolution



**Resolution of Votes Cast
for Board of Director Members
of the Freestone Central Appraisal District**

THE STATE OF TEXAS
COUNTY OF FREESTONE

On this the _____ day of _____, 2023, the _____
of the _____ convened in Regular Session with the
following members present:

and the following absent:

A quorum being present, the following being considered:

WHEREAS votes are being received for the election of the Board of Directors of the
Freestone Central Appraisal District for the 2024-2025 term,

NOW THEREFORE, BE IT RESOLVED that the
_____ of the _____
cast their votes in the election of the Board of Directors of the Freestone Central Appraisal
District for the 2024-2025 term as follows:

The above resolution being read, it was moved by
_____ and seconded by
_____ that the same do pass. Therefore, the questions being
called for, the following members of the _____ voted AYE:

and the following members voted NO:

PRESIDING OFFICER

ATTEST

Ballot for City of Fairfield
Board of Directors of the
Freestone Central Appraisal District
2024-2025 Term

(City of Fairfield has 132 votes)

Nominees	Votes
Brown, Stanton -----	
Dunlap, Craig -----	
Fryer, Sid -----	
Sanders, Jerry Don -----	
Schaufert, Richard -----	
Whyte, Lovie -----	

This ballot **must** be returned to the Appraisal District office by 5:00 p.m. on December 15, 2023. If mailed, it **must** be postmarked by December 15, 2023.

Signed this the _____ day of _____, 2023

PRESIDING OFFICER:

ATTEST:

RECEIVED
10/23/23

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

AGENDA ITEM: 9.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE QUOTE FROM MOORE PLUMBING FOR NEW GAS LINES IN THE FAIRFIELD FIRE DEPARTMENT.

PREPARED BY:

DATE SUBMITTED: November 6, 2023

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

Moore Plumbing Repair, LLC

177 FCR 111

Fairfield, TX 75840

Phone: 903-389-1844 Fax: 855-884-2686

mooreplumbingrepair@windstream.net

BID

Date	Bid #
08/25/2023	10197

Customer	
Fairfield Volunteer Fire Dept. 221 S. Keechi Fairfield, Texas 75840	
Job Name:	

Description	Qty	Cost	Total
Bid to: *Hang 2 heating units in bays *Run new gas lines (black iron) from meter to units under low pressure *Run new 1 1/2" gas line (black iron) from meter to generator over bays and through attic to exterior wall and down wall and across to generator under high pressure (5 lbs) Labor Materials **Does not include electrical, which must be done by a Licensed Electrician. **MPR is not responsible for condition or repair of heating units to be installed. **MPR is not responsible for conversion of generator from LP to Natural Gas.		8,300.00 3,550.00	8,300.00 3,550.00
Prices good for 10 days. One year warranty on Labor and Materials supplied by Moore Plumbing Repair, LLC. Materials supplied by owner are not subject to warranty by Moore Plumbing Repair, LLC. **Price is subject to change due to the unstable economy and rising parts prices.		Subtotal \$11,850.00	
		Sales Tax (8.25%) \$0.00	
		Total \$11,850.00	
		Texas State Board of Plumbing Examiners P. O. Box 4200, Austin Texas 78765 (800) 845-6584 MPL #35796 Brian Moore	

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

AGENDA ITEM: 10.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER FROM TEXAS PRIDE TRAILERS FOR A BUMPER PULL DUMP TRAILER.

PREPARED BY:

DATE SUBMITTED: November 6, 2023

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S



City of Fairfield

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

Quantity	Description	Unit Price	Total
1	14K GVWR Bumper Pull Dump Trailer Trunion MT	\$ 9,985.25	\$ 9,985.25
1	Barn Door Spreader Gate		\$ -
1	Pair of Ramps		\$ -
1	16' 10ply Mounted Spare Tire		\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		Subtotal	\$ 9,985.25
		Shipping	
		Total	\$ 9,985.25

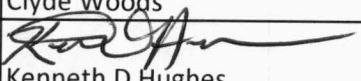
PROJECT INFORMATION

Project Number	Budgeted Item
Project Department Code	01-5-18-6021
Project Description	Dump Trailer

VENDOR INFORMATION

Vendor Name	Texas Pride Trailers
Vendor Address	1241 I-45 N Madisonville Tx 77864
Vendor Rep. and Contact Info.	Marty Johnson 936-349-7300

AUTHORIZATIONS

DEPARTMENT HEAD		DATE	
DIRECTOR	Clyde Woods	DATE	10/26/2023
MAYOR	 Kenneth D Hughes	DATE	10/30/2023
CITY COUNCIL		DATE	

Order Number	Om. Order #	Sales Rep.	Ship Via.	Shipping Date
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1. The first part of the document is a list of the names of the people who were present at the meeting.

2. The second part of the document is a list of the topics that were discussed at the meeting.

3. The third part of the document is a list of the actions that were taken at the meeting.

4. The fourth part of the document is a list of the dates when the actions were completed.

5. The fifth part of the document is a list of the names of the people who were responsible for the actions.

6. The sixth part of the document is a list of the names of the people who were present at the meeting.

7. The seventh part of the document is a list of the topics that were discussed at the meeting.

8. The eighth part of the document is a list of the actions that were taken at the meeting.

9. The ninth part of the document is a list of the dates when the actions were completed.

10. The tenth part of the document is a list of the names of the people who were responsible for the actions.

11. The eleventh part of the document is a list of the names of the people who were present at the meeting.

12. The twelfth part of the document is a list of the topics that were discussed at the meeting.

13. The thirteenth part of the document is a list of the actions that were taken at the meeting.

14. The fourteenth part of the document is a list of the dates when the actions were completed.

15. The fifteenth part of the document is a list of the names of the people who were responsible for the actions.

16. The sixteenth part of the document is a list of the names of the people who were present at the meeting.

17. The seventeenth part of the document is a list of the topics that were discussed at the meeting.

18. The eighteenth part of the document is a list of the actions that were taken at the meeting.

19. The nineteenth part of the document is a list of the dates when the actions were completed.

20. The twentieth part of the document is a list of the names of the people who were responsible for the actions.

21. The twenty-first part of the document is a list of the names of the people who were present at the meeting.

22. The twenty-second part of the document is a list of the topics that were discussed at the meeting.

23. The twenty-third part of the document is a list of the actions that were taken at the meeting.

24. The twenty-fourth part of the document is a list of the dates when the actions were completed.

25. The twenty-fifth part of the document is a list of the names of the people who were responsible for the actions.

26. The twenty-sixth part of the document is a list of the names of the people who were present at the meeting.

27. The twenty-seventh part of the document is a list of the topics that were discussed at the meeting.

28. The twenty-eighth part of the document is a list of the actions that were taken at the meeting.

29. The twenty-ninth part of the document is a list of the dates when the actions were completed.

30. The thirtieth part of the document is a list of the names of the people who were responsible for the actions.

31. The thirty-first part of the document is a list of the names of the people who were present at the meeting.

32. The thirty-second part of the document is a list of the topics that were discussed at the meeting.

33. The thirty-third part of the document is a list of the actions that were taken at the meeting.

34. The thirty-fourth part of the document is a list of the dates when the actions were completed.

35. The thirty-fifth part of the document is a list of the names of the people who were responsible for the actions.

36. The thirty-sixth part of the document is a list of the names of the people who were present at the meeting.

37. The thirty-seventh part of the document is a list of the topics that were discussed at the meeting.

38. The thirty-eighth part of the document is a list of the actions that were taken at the meeting.

39. The thirty-ninth part of the document is a list of the dates when the actions were completed.

40. The fortieth part of the document is a list of the names of the people who were responsible for the actions.



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

AGENDA ITEM: 11.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER FOR OVERLAY ON COTTON STREET FROM LONE STAR PAVING.

PREPARED BY:

DATE SUBMITTED: November 6, 2023

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S



City of Fairfield

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

Quantity	Description	Unit Price	Total
1	Overlay N. Cotton (Main to E Commerce)	\$ 36,000.00	\$ 36,000.00
1	Overlay S. Cotton (E. Commerce to Bradley)	\$ 25,000.00	\$ 25,000.00
1	Overlay S. Cotton (Bradley to Reunion St)	\$ 25,000.00	\$ 25,000.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		Subtotal	\$ 86,000.00
		Shipping	
		Total	\$ 86,000.00

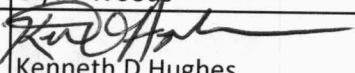
PROJECT INFORMATION

Project Number	Budgeted Item
Project Department Code	01-5-18-6106
Project Description	Overlay N Cotton and S Cotton

VENDOR INFORMATION

Vendor Name	Lone Star Paving
Vendor Address	7850 West Hwy 31 Athens Tx 75752
Vendor Rep. and Contact Info.	Brandon Adams 214-448-9941

AUTHORIZATIONS

DEPARTMENT HEAD		DATE	
DIRECTOR	Clyde Woods	DATE	10/26/2023
MAYOR	 Kenneth D Hughes	DATE	10/30/2023
CITY COUNCIL		DATE	

Order Number	Om. Order #	Sales Rep.	Ship Via.	Shipping Date
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Lone Star Paving

7850 West Hwy 31

Athens, Tx 75752

Brandon Adams

214-448-9941

Keven Adams

903-288-5469

On this 24th day of October 2023, **Lone Star Paving** and **City of Fairfield**, agree to the following terms, conditions and payment schedule listed below. All unforeseen work or materials need to complete the following work scope will be discussed prior to installations. All unforeseen conditions that Lone Star Paving cannot see may require extra material at the owners expense.

BE ADVISED THIS IS A LEGAL BINDING CONTRACT

STEPS TAKEN: (NORTH END OF COTTON STREET)

- Come in blow and clean off road.
- Patch any holes.
- Mill out end of each street for smooth transition.
- Pave with 2 ½ " of state approved hot mix asphalt.

TOTALING: \$36,000.00

*****INCLUDES 1 YR WARRNTY*****

******WARRANTY COVERS LABOR.MATERIALS ARE OWNERS RESPONSIBILITY******

***** PAYMENT DUE UPON COMPLETION OF JOB*****

Be advised this is a legal binding contract

Lone Star Paving _____

Date _____

City of Fairfield _____

Date _____

Lone Star Paving

7850 West Hwy 31

Athens, Tx 75752

Brandon Adams

214-448-9941

Keven Adams

903-288-5469

On this 24th day of October 2023, **Lone Star Paving** and **City of Fairfield**, agree to the following terms, conditions and payment schedule listed below. All unforeseen work or materials need to complete the following work scope will be discussed prior to installations. All unforeseen conditions that Lone Star Paving cannot see may require extra material at the owners expense.

BE ADVISED THIS IS A LEGAL BINDING CONTRACT

STEPS TAKEN: (MIDDLE SECTION OF COTTON STREET)

- Come in blow and clean off road.
- Patch any holes.
- Mill out end of each street for smooth transition.
- Pave with 2 ½ " of state approved hot mix asphalt.

TOTALING: \$25,000.00

*****INCLUDES 1 YR WARRNTY*****

******WARRANTY COVERS LABOR.MATERIALS ARE OWNERS RESPONSIBILTY******

***** PAYMENT DUE UPON COMPLETION OF JOB*****

Be advised this is a legal binding contract

Lone Star Paving _____

Date _____

City of Fairfield _____

Date _____

THE HISTORY OF THE

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Lone Star Paving

7850 West Hwy 31

Athens, Tx 75752

Brandon Adams

214-448-9941

Keven Adams

903-288-5469

On this 24th day of October 2023, **Lone Star Paving** and **City of Fairfield**, agree to the following terms, conditions and payment schedule listed below. All unforeseen work or materials need to complete the following work scope will be discussed prior to installations. All unforeseen conditions that Lone Star Paving cannot see may require extra material at the owners expense.

BE ADVISED THIS IS A LEGAL BINDING CONTRACT

STEPS TAKEN: (SOUTH END OF COTTON STREET)

- Come in blow and clean off road.
- Patch any holes.
- Mill out end of each street for smooth transition.
- Pave with 2 ½ " of state approved hot mix asphalt.

TOTALING: \$25,000.00

*****INCLUDES 1 YR WARRNTY*****

******WARRANTY COVERS LABOR.MATERIALS ARE OWNERS RESPONSIBILITY******

***** PAYMENT DUE UPON COMPLETION OF JOB*****

Be advised this is a legal binding contract

Lone Star Paving _____

Date _____

City of Fairfield _____

Date _____

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

AGENDA ITEM: 12.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER FOR (2) SCAG CHEETAH II MOWERS FOR PARKS.

PREPARED BY:

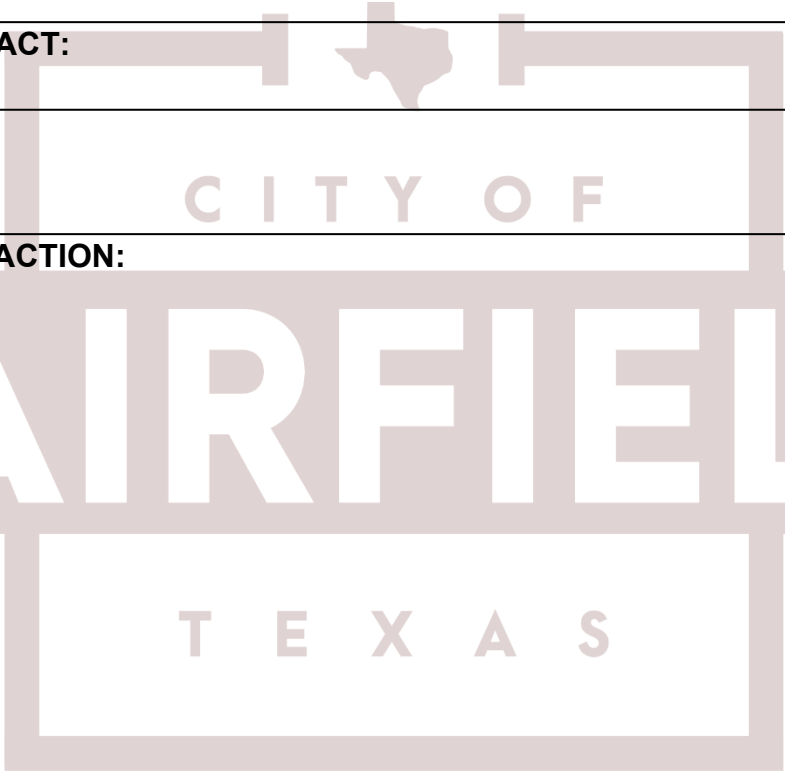
DATE SUBMITTED: November 6, 2023

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

A large, light-colored watermark of the City of Fairfield, Texas logo is centered on the page. It features a map of Texas at the top, followed by the words "CITY OF" in a serif font, "FAIRFIELD" in a large, bold, sans-serif font, and "TEXAS" in a serif font at the bottom.

CITY OF
FAIRFIELD
TEXAS

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

PROJECT INFORMATION	
Project Number	Budgeted Item
Project Department Code	01-5-14-6070
Project Description	Scag Mowers

VENDOR INFORMATION	
Vendor Name	Robinson Home and Auto
Vendor Address	219 N Buffalo Avenue Buffalo Tx 75831
Vendor Rep. and Contact Info.	Marshall 903-322-4427

AUTHORIZATIONS			
DEPARTMENT HEAD		DATE	
DIRECTOR	Clyde Woods	DATE	10/26/2023
MAYOR	 Kenneth D Hughes	DATE	10/30/2023
CITY COUNCIL		DATE	

Page 103 of 149





Robinson Home and Auto
PO Box 536
219 N. Buffalo Avenue
Buffalo, TX, 75831

QUOTE

1122269

63442-1-6-1122269

SOLD
TO:

CITY OF FAIRFIELD
222 SOUTH MOUNT
FAIRFIELD TX 75840

SHIP
TO:

CITY OF FAIRFIELD

Time: 05/18/2023 09:39 AM

Phone:(903) 322-4427 Fax:(903) 322-3770

Thank you for your business!

Robinson Home & Auto

Robinson Small Engine

Received By:

[illegible]

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

AGENDA ITEM: 13.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER FOR (4) NEW CHEVERLOT TRUCKS FOR PUBLIC WORKS.

PREPARED BY:

DATE SUBMITTED: November 6, 2023

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S



City of Fairfield

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

Quantity	Description	Unit Price	Total
1	CC10903 2024 Silverado 1500 LTD 2WD	\$ 40,148.50	\$ 40,148.50
1	CK10253 2024 Silverado 1500 4WD	\$ 46,748.50	\$ 46,748.50
1	CK10543 2024 Silverado 1500 4WD	\$ 49,148.50	\$ 49,148.50
1	CC20903 2024 Silverado 2500HD 2WD	\$ 46,833.50	\$ 46,833.50
			\$ -
			\$ -
			\$ -
			\$ -
		Subtotal	\$ 182,879.00
		Shipping	
		Total	\$ 182,879.00

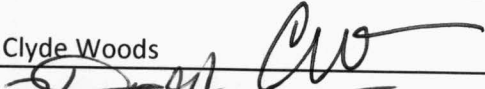
PROJECT INFORMATION

Project Number	
Project Department Code	02-5-04-6103 (86,982) 02-5-08-6103 (49,148.50) 23-5-04-6103 (46,748.50)
Project Description	

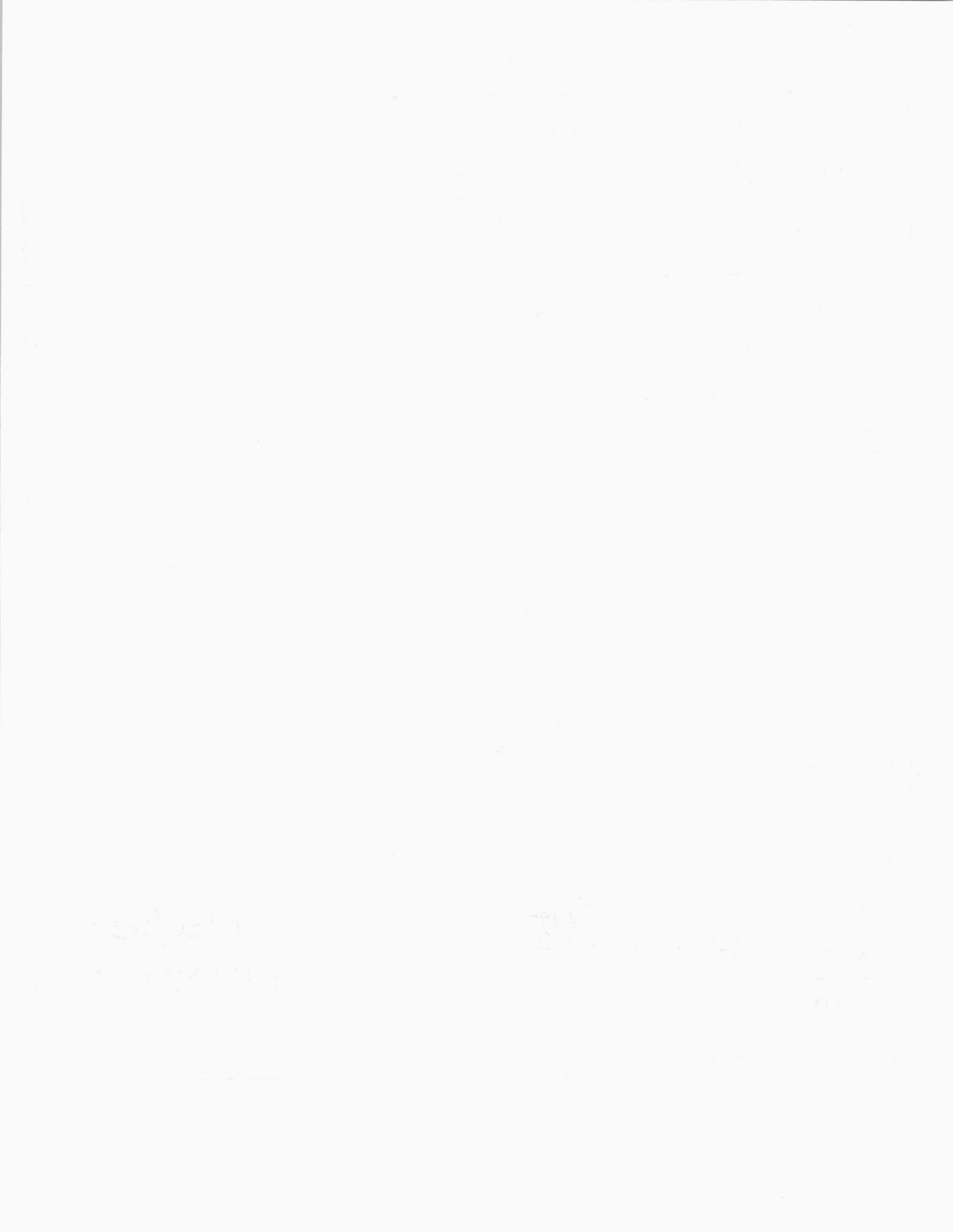
VENDOR INFORMATION

Vendor Name	Caldwell Country Chevrolet
Vendor Address	800 TX-21 Caldwell Tx 77836
Vendor Rep. and Contact Info.	Chris Collins 979-567-6129 CHRIS@CALDWELLCOUNTRY.COM

AUTHORIZATIONS

DEPARTMENT HEAD		DATE	
DIRECTOR	Clyde Woods 	DATE	10/24/2023
MAYOR	 Kenneth D. Hughes	DATE	10/30/2023
CITY COUNCIL		DATE	

Order Number	Om. Order #	Sales Rep.	Ship Via.	Shipping Date
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CALDWELL COUNTRY FORD
DBA ROCKDALE COUNTRY FORD
BUYBOARD BID 601-19 QUOTE # CC234454

End User: CITY OF FAIRFIELD Caldwell Rep: CHRIS COLLINS
Contact: CLYDE WOODS 903-390-6359-C 903-389-2633-O Phone: 979-567-6129
Phone/email: CLYDE.WOODS@FAIRFIELDTEXAS.GOV Date: Monday, June 26, 2023
Product Description: CHEVROLET 1500 email: CHRIS@CALDWELLCOUNTRY.COM

A. Bid Series: 25 A. Base Price: \$ 38,395.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
CC10903	2024 SILVERADO 1500 LTD 2WD	INCL		POWER WINDOWS	INCL
	REG CAB 140" WORK TRUCK	INCL		REMOTE KEYLESS ENTRY	INCL
L3B	ENGINE: TURBOMAX 310HP/383LB TORQ	INCL		POWER LOCKS	INCL
MFC	10 SPEED TRANSMISSION	INCL		HITCH GUIDANCE	INCL
1WT	WORK TRUCK PREF EQUIP GROUP	INCL		PWR HEATED OUTSIDE MIRRORS	INCL
Z82	TRAILERING PACKAGE	\$ 395.00		ENGINE OIL COOLER EXTERNAL	INCL
ZLQ	WT FLEET CONVENIENCE PKG.	\$ 370.00		BLUETOOTH	INCL
JL1	TRAILER BRAKE CONTROLLER	\$ 275.00		CRUISE CONTROL	INCL
	FULL VINYL FLOOR	INCL		3.42 AXLE RATIO	
VK3	LICENSE PLATE KIT	INCL		17" STEEL WHEELS	
	40/20/40 SPLIT BENCH	INCL		220 AMP ALTERNATOR	
Total of B. Published Options:					\$ 1,040.00

C. Unpublished Options [Itemize each below, not to exceed 25%] \$= 0.0 %

Options	Bid Price	Options	Bid Price
	\$ -	GAZ- SUMMIT WHITE	EXT COLOR
		H2G- JET BLACK VINYL	INT COLOR
		2024 ORDER - ORDER BANK OPEN	DELIVERY
Total of C. Unpublished Options:			\$ -

D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:	\$ -
E. UPFITTERS:	\$ -
F. Manufacturer Destination/Delivery:	
G. Floor Plan Interest (for in-stock and/or equipped vehicles):	
H. Lot Insurance (for in-stock and/or equipped vehicles):	
I. Contract Price Adjustment:	\$ -
J. Additional Delivery Charge: 110 miles FAIRFIELD, TX	\$ 313.50
K. Subtotal:	\$ 39,748.50
L. Quantity Ordered 1 x K =	\$ 39,748.50
M. Trade in:	\$ -
N. BUYBOARD FEE PER PURCHASE ORDER:	\$ 400.00
O. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE:	\$ 40,148.50

** PRICES ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. RE-VERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. COMMODITY SURCHARGES MAY APPLY AFTER P.O. IS ISSUED. FINAL PRICE IS NOT CONFIRMED UNTIL VEHICLE ORDER IS ACCEPTED BY MANUFACTURER. PRICE WILL BE CONFIRMED AT TIME OF ORDER ENTRY, BE ADVISED PRICE CAN CHANGE DUE TO MANUFACTURER. ENSURE CONFIRMATION OF RECIEPT BY EMAIL WHEN P.O. IS SENT. ** DUE TO SEMICONDUCTOR SUPPLY SHORTAGES, FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT.

CALDWELL COUNTRY FORD
DBA ROCKDALE COUNTRY FORD
BUYBOARD BID 601-19 QUOTE # CC234455

End User: CITY OF FAIRFIELD Caldwell Rep: CHRIS COLLINS
Contact: CLYDE WOODS 903-390-6359-C 903-389-2633-O Phone: 979-567-6129
Phone/email: CLYDE.WOODS@FAIRFIELDTEXAS.GOV Date: Monday, June 26, 2023
Product Description: CHEVROLET 1500 email: CHRIS@CALDWELLCOUNTRY.COM

A. Bid Series: 25 A. Base Price: \$ 38,395.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
CK10753	2024 SILVERADO 1500 4WD	\$ 6,600.00		POWER WINDOWS	INCL
	DOUBLE CAB 147" WORK TRUCK	INCL		REMOTE KEYLESS ENTRY	INCL
L3B	ENGINE: TURBOMAX 310HP/383LB TORQ	INCL		POWER LOCKS	INCL
MFC	10 SPEED TRANSMISSION	INCL		HITCH GUIDANCE	INCL
1WT	WORK TRUCK PREF EQUIP GROUP	INCL		PWR HEATED OUTSIDE MIRRORS	INCL
Z82	TRAILERING PACKAGE	\$ 395.00		ENGINE OIL COOLER EXTERNAL	INCL
ZLQ	WT FLEET CONVENIENCE PKG.	\$ 370.00		BLUETOOTH	INCL
JL1	TRAILER BRAKE CONTROLLER	\$ 275.00		CRUISE CONTROL	INCL
	FULL VINYL FLOOR	INCL		3.42 AXLE RATIO	
VK3	LICENSE PLATE KIT	INCL		17" STEEL WHEELS	
	40/20/40 SPLIT BENCH	INCL		220 AMP ALTERNATOR	
Total of B. Published Options:					\$ 7,640.00

C. Unpublished Options [Itemize each below, not to exceed 25%] \$= 0.0 %

Options	Bid Price	Options	Bid Price
	\$ -	GAZ- SUMMIT WHITE	EXT COLOR
		H2G- JET BLACK VINYL	INT COLOR
		2024 ORDER - ORDER BANK OPEN	DELIVERY
Total of C. Unpublished Options:			\$ -
D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:			\$ -
E. UPFITTERS:			\$ -
F. Manufacturer Destination/Delivery:			
G. Floor Plan Interest (for in-stock and/or equipped vehicles):			
H. Lot Insurance (for in-stock and/or equipped vehicles):			
I. Contract Price Adjustment:			\$ -
J. Additional Delivery Charge:	110 miles FAIRFIELD, TX		\$ 313.50
K. Subtotal:			\$ 46,348.50
L. Quantity Ordered 1 x K =			\$ 46,348.50
M. Trade in:			\$ -
N. BUYBOARD FEE PER PURCHASE ORDER:			\$ 400.00
O. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE:			\$ 46,748.50

** PRICES ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. RE-VERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. COMMODITY SURCHARGES MAY APPLY AFTER P.O. IS ISSUED. FINAL PRICE IS NOT CONFIRMED UNTIL VEHICLE ORDER IS ACCEPTED BY MANUFACTURER. PRICE WILL BE CONFIRMED AT TIME OF ORDER ENTRY, BE ADVISED PRICE CAN CHANGE DUE TO MANUFACTURER. ENSURE CONFIRMATION OF RECIEPT BY EMAIL WHEN P.O. IS SENT. ** DUE TO SEMICONDUCTOR SUPPLY SHORTAGES, FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT.

CALDWELL COUNTRY FORD

DBA ROCKDALE COUNTRY FORD

BUYBOARD BID 601-19

QUOTE # CC234456

End User: CITY OF FAIRFIELD

Caldwell Rep: CHRIS COLLINS

Contact: CLYDE WOODS 903-390-6359-C 903-389-2633-O

Phone: 979-567-6129

Phone/email: CLYDE.WOODS@FAIRFIELDTEXAS.GOV

Date: Monday, June 26, 2023

Product Description: CHEVROLET 1500

email: CHRIS@CALDWELLCOUNTRY.COM

A. Bid Series: 25

A. Base Price: \$ 38,395.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
CK10543	2024 SILVERADO 1500 4WD	\$ 9,000.00		POWER WINDOWS	INCL
	CREW CAB 147" WORK TRUCK	INCL		REMOTE KEYLESS ENTRY	INCL
L3B	ENGINE: TURBOMAX 310HP/383LB TORQ	INCL		POWER LOCKS	INCL
MFC	10 SPEED TRANSMISSION	INCL		HITCH GUIDANCE	INCL
1WT	WORK TRUCK PREF EQUIP GROUP	INCL		PWR HEATED OUTSIDE MIRRORS	INCL
Z82	TRAILERING PACKAGE	\$ 395.00		ENGINE OIL COOLER EXTERNAL	INCL
ZLQ	WT FLEET CONVENIENCE PKG.	\$ 370.00		BLUETOOTH	INCL
JL1	TRAILER BRAKE CONTROLLER	\$ 275.00		CRUISE CONTROL	INCL
	FULL VINYL FLOOR	INCL		3.42 AXLE RATIO	INCL
VK3	LICENSE PLATE KIT	INCL		17" STEEL WHEELS	INCL
	40/20/40 SPLIT BENCH	INCL		220 AMP ALTERNATOR	INCL
Total of B. Published Options:					\$ 10,040.00

C. Unpublished Options [Itemize each below, not to exceed 25%] \$= 0.0 %

Options	Bid Price	Options	Bid Price
	\$ -	GAZ- SUMMIT WHITE	EXT COLOR
		H2G- JET BLACK VINYL	INT COLOR
		2024 ORDER - ORDER BANK OPEN	DELIVERY
Total of C. Unpublished Options:			\$ -
D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:			\$ -
E. UPFITTERS:			\$ -
F. Manufacturer Destination/Delivery:			
G. Floor Plan Interest (for in-stock and/or equipped vehicles):			
H. Lot Insurance (for in-stock and/or equipped vehicles):			
I. Contract Price Adjustment:			\$ -
J. Additional Delivery Charge:	110 miles FAIRFIELD, TX		\$ 313.50
K. Subtotal:			\$ 48,748.50
L. Quantity Ordered 1 x K =			\$ 48,748.50
M. Trade in:			\$ -
N. BUYBOARD FEE PER PURCHASE ORDER:			\$ 400.00
O. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE:			\$ 49,148.50

** PRICES ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. RE-VERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. COMMODITY SURCHARGES MAY APPLY AFTER P.O. IS ISSUED. FINAL PRICE IS NOT CONFIRMED UNTIL VEHICLE ORDER IS ACCEPTED BY MANUFACTURER. PRICE WILL BE CONFIRMED AT TIME OF ORDER ENTRY, BE ADVISED PRICE CAN CHANGE DUE TO MANUFACTURER. ENSURE CONFIRMATION OF RECIEPT BY EMAIL WHEN P.O. IS SENT. ** DUE TO SEMICONDUCTOR SUPPLY SHORTAGES, FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT.

CALDWELL COUNTRY CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 601-19

QUOTE# CC234458

End User: CITY OF FAIRFIELD

Caldwell Rep: Chris Collins

Contact: CLYDE WOODS 903-390-6359-C 903-389-2633-O

Phone: 979-567-6129

Phone/email: CLYDE.WOODS@FAIRFIELDTEXAS.GOV

Date: Monday, June 26, 2023

Product Description: CHEVROLET SILVERADO 2500

email: chris@caldwellcountry.com

A. Bid Series: 26

A. Base Price: \$ 43,395.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
CC20903	2024 SILVERADO 2500HD 2WD	\$ 1,250.00	VK3	LICENSE PLATE BRACKET	INCL
	REG CAB 142" WT	INCL		POWER WINDOWS	INCL
L8T	ENGINE 6.6L V8	INCL		REMOTE KEYLESS ENTRY	INCL
MKM	TRANSMISSION- 10 SPEED AUTO	INCL		POWER DOOR LOCKS	INCL
	REAR AXLE 3.73 RATIO	INCL		PWR ADJ VERT. MIRRORS	INCL
1WT	WORK TRUCK	INCL		REAR PARK ASIST	INCL
ZLQ	WT FLEET CONV PKG	\$ 975.00		LT245/75R17E ALL SEASON TIRES	INCL
JL1	TRAILER BRAKE CONTROLLER	\$ 275.00		FULL VINYL FLOORING	INCL
K34	CRUISE CONTROL	\$ 225.00		REAR VISION CAMERA	INCL
	TRAILERING PACKAGE	INCL		GVWR 10,000 LBS	INCL
	40/20/40 SEATS	INCL			
Total of B. Published Options:					\$ 2,725.00

C. Unpublished Options [Itemize each below, not to exceed 25%] \$= 0.0 %

Options	Bid Price	Options	Bid Price
		GAZ- SUMMIT WHITE	EXT COLOR
		H2G- JET BLACK VINYL SEATS	INT COLOR
		2024 ORDER- ORDER BANK OPEN	DELIVERY
Total of C. Unpublished Options:			\$ -

D.	Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:	INCLUDED	\$ -
E.	UPFITTERS:		\$ -
F.	Manufacturer Destination/Delivery:		
G.	Floor Plan Interest (for in-stock and/or equipped vehicles):		\$ -
H.	Lot Insurance (for in-stock and/or equipped vehicles):		\$ -
I.	Contract Price Adjustment:		\$ -
J.	Additional Delivery Charge:	110 miles FAIRFIELD, TX	\$ 313.50
K.	Subtotal:		\$ 46,433.50
L.	Quantity Ordered 1 x K =		\$ 46,433.50
M.	Trade in:		
N.	BUYBOARD FEE PER PURCHASE ORDER		\$ 400.00
O.	TOTAL PURCHASE PRICE WITH BUYBOARD FEE		\$ 46,833.50

PRICES ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. COMMODITY SURCHARGES MAY APPLY AFTER PURCHASE ORDER IS ISSUED. FINAL PRICE IS NOT CONFIRMED UNTIL VEHICLE ORDER IS ACCEPTED BY THE MANUFACTURER. PRICE WILL BE CONFIRMED AT TIME OF ORDER ENTRY. BE ADVISED, PRICES AND AVAILABILITY CAN CHANGE AT ANY TIME WITHOUT FURTHER NOTICE. ACKNOWLEDGE BY EMAIL RECEIPT THAT THE PURCHASE ORDER WAS RECEIVED BY USA AUTOMOTIVE PARTNERS, LLC. (CALDWELL COUNTRY CHEVROLET, ROCKDALE COUNTRY FORD dba CALDWELL COUNTRY FORD, CAMERON COUNTRY CDJR) **DUE TO SEMICONDUCTOR SUPPLY SHORTAGES, FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT**

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.

2. The second part of the document outlines the various methods and techniques used to collect and analyze data. It includes a detailed description of the experimental procedures and the statistical analysis performed.

3. The third part of the document presents the results of the study, showing the trends and patterns observed in the data. It includes several tables and figures to illustrate the findings.

4. The fourth part of the document discusses the implications of the results and the potential applications of the findings. It also addresses the limitations of the study and suggests areas for future research.

5. The final part of the document provides a conclusion and summarizes the key points of the study. It also includes a list of references and a bibliography.

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

AGENDA ITEM: 14.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER FOR SEWER CAMERA TO PATTERSON EQUIPMENT SUPPLY.

PREPARED BY:

DATE SUBMITTED: November 6, 2023

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S



City of Fairfield

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

Quantity	Description	Unit Price	Total
1	Sewer Camera	\$ 114,208.58	\$ 114,208.58
	Quote Attached		
			\$ -
			\$ -
			\$ -
			\$ -
		Subtotal	\$ 114,208.58
		Shipping	
		Total	\$ 114,208.58

PROJECT INFORMATION

Project Number	
Project Department Code	02-5-08-6102
Project Description	

VENDOR INFORMATION

Vendor Name	Patterson Equipment Company
Vendor Address	PO Box 130367 The Woodlands Tx 77393
Vendor Rep. and Contact Info.	Jeff@pattersonequipment.net

AUTHORIZATIONS

DEPARTMENT HEAD		DATE	
DIRECTOR	Clyde Woods 	DATE	10/18/2023
MAYOR	Kenneth D. Hughes	DATE	
CITY COUNCIL		DATE	

Order Number	Om. Order #	Sales Rep.	Ship Via.	Shipping Date
--------------	-------------	------------	-----------	---------------



Patterson Equipment Company

PO Box 130367
The Woodlands, TX 77393
281-770-6714
jeff@pattersonequipment.net
www.pattersonequipment.net

Estimate

ADDRESS	SHIP TO	ESTIMATE	4368
Fairfield	Fairfield	DATE	04/27/2023
425 W Commerce St	425 W Commerce St		
Fairfield, TX 75840	Fairfield, TX 75840		
United States	United States		

ACTIVITY	QTY	RATE	AMOUNT
P12 Private Eye II	1	29,194.20	29,194.20
Reference for TIPS contract: TIPS 221001 Heavy Duty Equipment			
Portable CCTV Inspection System			
011-02002-01 With the following configuration: Downhole Accessories Grab Hook Downhole Accessories Lowering Rope Downhole Accessories Top Manhole Roller Downhole Poles QTY 3 Cable Guide Std Locator No Cable Quantity 1000FT Cable Counter Imperial Voltage 110V/60Hz Mainline Controllers 1375 Overlay Software DVR No Aux Controllers Dual Joystick Aux Controllers Wireless WO/Reel Controls Software Type POSM Computer Type Laptop Inspection Software Professional Software Support Yes Inclination Interface Box No	1	30,945.60	30,945.60
863-37447 ASSY,CNTRLR,AUX,ZOOM CAMERA,DESKTOP,DUAL Reference for TIPS contract: TIPS 221001 Heavy Duty Equipment	1	1,461.92	1,461.92
863-39243 SASSY,CNTRLR,AUX,CAM,DESK,JOY,WIRELESS	1	2,105.16	2,105.16
Transtar Transtar tractor	1	29,194.20	29,194.20

Reference for TIPS contract:
TIPS 221001 Heavy Duty Equipment

With the following configuration:
Elevator Yes
TransportAcc1/4 Spacer Kit
TransportAccAccessory Kit With Elevator
TransportAccBalloon Knobby
TransportAccHigh Traction Caster TS
TransportAccMega Trak Kit
TransportAccPole Lift
TransportAccSonde 512hz
TransportAccStudded High Traction Caster

TRAKSTAR	1	17,965.50	17,965.50
Subsite Trakstar Camera			

Reference for TIPS contract:
TIPS 221001 Heavy Duty Equipment

With the following configuration:
Camera Connection Type 4 Pin
Vertical Pan No
Inclination No
Laser Crack Measurement No

Freight Estimate	1	1,400.00	1,400.00
Freight Estimate			

V1.225.01.00001	1	1,942.00	1,942.00
vLoc3-Cam			
Vivax Metro-Tech			
Sonde Locator			

TOTAL

\$114,208.58

Accepted By

Accepted Date

LEASE FINANCING PROPOSAL



Lessee
City of Fairfield, TX

Vendor
Patterson Equipment Company

Proposal Date:	April 28, 2023		
Equipment Description:	(1) New Camera System		
Commencement Date:	October 15, 2023		
	Option 1	Option 2	Option 3
Equipment Cost:	\$114,208.58	\$114,208.58	\$114,208.58
Lessee Down Payment:			
Amount Financed:	\$114,208.58	\$114,208.58	\$114,208.58
Lease Term:	4 Years	5 Years	6 Years
First Payment Date:	4/15/2024	4/15/2024	4/15/2024
Payment Frequency:	Annual	Annual	Annual
Lease Rate:	6.07%	6.07%	6.07%
Payment Amount:	\$32,083.97	\$26,402.10	\$22,622.43

Qualifications:

1. **Pricing:** This is a lease proposal for the payment stream(s) indicated above. If any of the information identified above are not correct, please advise us so that we can determine if a new proposal is required. Other important elements of this proposal are:

- a) **Rate Expiration:** Due to the current increasing rate markets, this proposal is valid under the following circumstances:
- The award is received within 7 days of the Proposal Date.
 - The transaction is closed within 30 days off the Proposal Date.
- If you are unable to award within 7 days, please contact us prior to your decision meeting date and we will provide a current proposal.

- b) **Closing Costs:** There will be no up-front costs of any kind charged by Lessor including closing costs, points, administrative costs, etc. Your attorney may charge you to review the lease documents and complete the opinion letter required with our lease documentation.

- c) **Fixed Rates:** Rates for ten (10) years and under are fixed for the entire term. Terms over ten years have a one time rate adjustment after ten (10) years to the then current interest rates for the remaining term.

2. **Type of Lease:** This is a lease-purchase type of financing. After all the lease payments are made, Lessee will own the equipment without further cost.

3. **Financial Reporting:** All city, county and tax districts (including fire districts) will be expected to provide GAAP audited financial reports. All non-profit corporations (vfd's) will be expected to provide IRS 990 federal tax returns. If you do not maintain these types of financial reports, please contact us to discuss.

4. **Vendor Payable / Escrow Account (where applicable):** In the event that the truck(s) and/or equipment are not ready to be delivered, proceeds of this lease will be held in a vendor payable account until delivery/acceptance. This is a non-interest bearing account to Lessee.

5. **Credit Approval and Documentation:** This is a proposal only, and does not represent a commitment to lease. This financing is subject to credit review and approval and execution of mutually acceptable documentation, including the opinion of lessee's counsel opining that the agreement is legal, valid and binding, obligation of Lessee.

Financing by: Leasing 2, Inc.
Contact: Rick Carney
Phone: 813-258-9888 x16
Email: rcarney@leasing2.com
Web: www.leasing2.com



REQUEST TO PROCEED:

When you are ready to proceed with Leasing 2 towards finalizing this lease financing arrangement, please indicate so by signing below and completing the requested information. We will immediately email you our application. Thank you for your confidence and consideration.

Proposal date: April 28, 2023

Option Chosen: _____ (where applicable)

Upcoming Governing Body meeting date for lease approval: _____

City of Fairfield, TX

Name of Lessee

Authorized Signature

Date

Title

Printed Name Of Authorized Signature

Last month of your budget year?

Contact Name
(If Different Than Authorized Signature)

Contact Phone

Contact Email

Financial Contact Name
(Can be Treasurer or Clerk)

Contact Phone

Contact Email

Please complete the above information and **fax or email** all pages of the proposal to
813-258-9333 / rcarney@leasing2.com



**** Important: A Resolution will be required with the lease contract ****
In the event that you require board action to sign this proposal,
please call us so that we may forward the preferred form for the meeting.

Are you ready to move forward with Leasing 2?

Here is a quick overview on our process

- 1. Signed Proposal** - When you are ready to move forward with Leasing 2, email a scan of the completed and signed proposal back to Leasing 2.
- 2. Credit Application** - A credit application and request for current financial reports will be emailed to the designated contacts upon receipt of the signed proposal. The credit application should be completed and returned promptly to protect your quoted interest rates. Credit approval usually comes within a few days receipt of the completed credit application.
- 3. Financing Agreement** - Once credit approval is accomplished, the financing agreement will be emailed for review and signature. Once the contracts are signed and returned, we are ready for closing.

UTILITY INSPECTION SYSTEMS
subsite.com



Private Eye II
Portable Mainline System

Private Eye II Portable Mainline System

THE PERFECT SOLUTION FOR EASEMENTS, OFF-ROAD MANHOLES AND OTHER DIFFICULT TO REACH LOCATIONS.

The Private Eye II portable mainline inspection system offers outstanding performance along with incredible portability. Enclosed in a Pelican® waterproof and crush-proof case, the system gives you extreme portability without sacrificing field durability. It is also well suited for smaller municipalities or contractors needing the power and capabilities of a full mainline inspection system in a highly affordable, all-inclusive mobile package.

General Features

- "Plug-and-play" compatibility with any Subsite Electronics camera/transporter combination.
- Features both electronic and mechanical footage counters (accurate up to .5%).
- Single-conductor technology for significant cost and performance advantages over multi-conductor technology through interchangeability of components, backwards and forwards compatibility, and reduced downtime.



Options

- Extra-wide, 1,500-foot capacity reel.

The entire 1375 Controller unit and protective case is easily removed for greater mobility and flexibility.



SinCon cable features a 5,400-pound breaking strength (versus 500 to 2,000 pounds for multi-conductor cable).

Available Transporters/Cameras





TRANSPORTER SPECIFICATIONS



	MIGHTY MINI	LATERAL LAUNCH	TRANSTAR II	TRANSTAR	PROTRAK	STORM DRAIN
PIPE SIZES	4" to 12"	6" to 24"	6" to 24"	6" to 30"	6" (relined) to 30"	24" and up
STEERABLE	-	-	✓	✓	-	✓
ELEVATOR	✓ (manual)	✓	✓	✓	-	✓
WEIGHT (w/o camera)	15 lbs	42.5 lbs	30 lbs	37.5 lbs	33 lbs	100 lbs
LENGTH (w/o camera)	11"	32"	14"	19"	27"	36"
SPEEDS (Forward/Reverse)	3/1/freewheel	3/1/freewheel	3/1/freewheel	3/1/freewheel	3/1/freewheel	3/1/freewheel
MOTOR/POWER	90W	90W	2 x 90W	2 x 90W	150W	125W

The industry's ONLY CABLE WARRANTY – 5 YEARS

The industry's ONLY 2-YEAR TRANSPORTER WARRANTY

More Than 30 Years of Innovation.

Our inspection system technology traces its roots back three decades with many innovative “firsts” to the marketplace.

- First mainline color camera featuring internal lights.
 - First U.S. manufacturer to build a true pan-and-tilt camera with tracking lights.
 - First to manufacture cable reels that offer “electrical gear selection” and a true freewheeling cable drum.
 - First tractor design to provide freewheeling for rapid return.
- First to design an electronic circuit to double tractor torque without increasing supply current.
 - First to introduce a steerable storm drain tractor or large pipeline tractor.
 - First U.S. company to design an explosion-proof camera and tractor approved for Class I Division I applications.
- First to design a universal tap-cutting control system for single-conductor camera systems.
 - First to design single conductor laser and sonar profiling systems.
 - First manufacturer to produce a single conductor panomorphoc camera system.

To find a Utility Inspection System dealer near you, visit subsite.com/find-a-dealer.



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

AGENDA ITEM: 15.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE
IMPLEMENTATION OF MOBILE CITATIONS.

PREPARED BY:

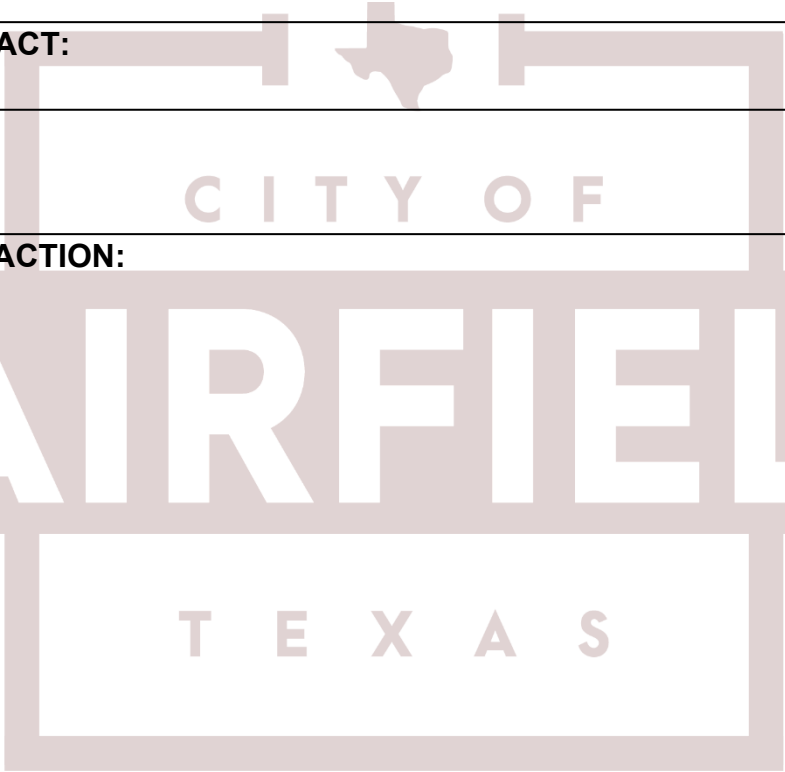
DATE SUBMITTED: November 10, 2023

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

A large, light-colored watermark of the City of Fairfield, Texas logo is centered on the page. The logo consists of a stylized map of Texas at the top, followed by the words "CITY OF" in a serif font, "FAIRFIELD" in a large, bold, sans-serif font, and "TEXAS" in a serif font at the bottom, all enclosed within a rectangular border.

E Citation / Mobile Implementation

(10) Tablets – iPad 10s 64GB	399.99 ea	3999.90
Monthly cost		300.00
Through FirstNet		

(10) Car Mounts for iPads	79.99	799.90
(10) Keyboards with Tablet Case	49.99	499.99

(10) Mobile Printers	181.97	1819.70
Package includes printer, case, and 2 rolls of paper.		

Total cost for project		7419.49
------------------------	--	---------

Total cost does not include
Printers at this time
Still waiting on quote from Brother INC.

Intellichoice, Inc.
DBA EFORCE
168 North Gateway Drive
Providence, Utah 84332



BILL TO
Fairfield Police Department PO Box 1149 Fairfield, TX 75840

INVOICE

TERMS	DATE	PO #	INVOICE #	DUE DATE
Due on receipt	11/1/2023		1232880	11/1/2023

QUANTITY	MEMO	AMOUNT
1	Mobile Implementation	4,995.00
10	Mobile eCitations User	9,950.00
1	Court Interface	3,800.00

TOTAL	\$18,745.00
PAYMENTS APPLIED	\$0.00
BALANCE DUE	\$18,745.00

HAVE A QUESTION?
PREFER TO PAY ONLINE? ASK US HOW.

LButtars@eforcesoftware.com
MCovington@eforcesoftware.com

888-570-4943 OPTION 5

Proposal For:
FirstNet Tablets

Customer:
Fairfield PD

Pricing Summary - Devices			
Device Models	Cost	Quantity	Total
iPad 10th Gen 64GB	\$ 399.99	10	\$ 3,999.90
iPad 10th Gen 256GB	\$ 549.99	10	\$ 5,499.90

Pricing Summary - Monthly Charges			
Rate Plans	Cost	Quantity	Monthly Total
Unlimited Data for Tablet, Hotspot, and Laptop	\$ 30.00	10	\$ 300.00

Michael Sandoval
Business Account Executive
michael.sandoval@netsparktelecom.com
(940) 343-2333



Offer Expiration Date: 11/30/2023

Frequently bought together

 + +

This Item: HPRT MT810
Portable Printers Wireless for
Travel, Bluetooth Printer...
\$139.99

HPRT A4 Thermal Printer Paper
Rolls, 8.5 inches Wide
Compatible with HPRT
\$14.99 (\$7.50/Count)

HPRT Portable Carry Case
Compatible Poolitech Portable
Printers Waterproof Shockpro...
\$26.99

Total price: \$181.97

Add all 3 to Cart

Some of these items ship sooner than the others.

Show details

HPRT GT1 Thermal Transfer Inkless Printer for Home Use, Wi-Fi Connection Supports 1...	\$139.99	Save \$30.00 with coupon
Phomemo P831 Portable Printers Wireless for Travel - 300 DPI Bluetooth Thermal...	\$179.99	\$138.99
MO8F Portable Printer, Thermal Tattoo Printer, Support 8.5" X 11" US Letter Size Th...	\$199.99	\$138.99
MO8F Inkless Portable Printer, Portable Printers Wireless for Travel, Thermal Print...	\$138.99	\$99.99
POOOLITECHxHPRT Bluetooth Connection, Thermal Inkless Mob...	\$99.99	\$99.99

Deliver to Rodney
Fairfield 75840

Electronics ▾

mobile printer for vehicle with 110

EN ▾

Hello, rodney
Account & Lists ▾

Returns
& Orders

20

Subtotal
\$905.27

All Holiday Deals Medical Care ▾ Prime Video Help Center Buy Again



All Electronics Deals Best Sellers TV & Video Audio & Home Theater Computers Camera & Photo Wearable Technology Car Electronics & GPS



Bluetooth Mobile Thermal Printer, Wireless, by Phomemo...

★★★★☆ 1,308

34% off Deal

\$138⁹⁹ ~~\$209.99~~ ✓prime

Sponsored

◀ Back to results



9 VIDEOS

Click to see more videos

HPRT MT810 Portable Printers Wireless for Travel, Bluetooth Printer Compatible with Android iOS Phones & Laptops Support 8" & 4" Thermal Roll Paper Suitable for Home Vehincles Office Business Travel

Visit the HPRT Store

4.1 665

ratings

| 102 answered questions

600+ bought in past month

\$139⁹⁹

Or \$14.06 /mo (12 mo). Select
from 1 plan

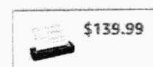
One-Day

FREE Returns

Coupon: ✖ Apply \$40
coupon Shop items > | Terms

Get a **\$10 bonus** when you
reload **\$100 or more** to your
gift card balance (Restrictions
apply).

Color: **Black**



Brand HPRT

Connectivity Bluetooth
Technology

\$139⁹⁹

One-Day

FREE Returns

FREE delivery **Tomorrow,**
November 2. Order within 2 hrs
51 mins

Deliver to Rodney - Fairfield
75840

In Stock

Qty: 1

Add to Cart

Buy Now

Ships from Amazon

Sold by HPRT Official Store US

Returns Returnable until Jan 31,
2024

Support Product support
included

✓ See more

Add a Protection Plan:

☐ 3-Year Protection for \$23.99

☐ 4-Year Protection for \$32.99

☐ Add a gift receipt for easy
returns

Add to List



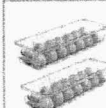
HPRT Portable Printer, Wireless for
Travel, Bluetooth Connection,...

\$169⁹⁹ ✓prime

Sponsored



Only 1 left in
stock - order
soon.



Deliver to Rodney
Fairfield 75840

Electronics ▾

Search Amazon

EN ▾

Hello, rodney

Account & Lists ▾

Returns
& Orders

20

Subtotal
\$905.27

All Holiday Deals Medical Care ▾ Prime Video Help Center Buy Again

prime THURSDAY
NIGHT
FOOTBALL

28:37:14

Computers

Laptops

Desktops

Monitors

Tablets

Computer Accessories

PC Components

PC Gaming

Deals



Supveco iPad 10th Generation Case 2022 Released

Supveco

★★★★☆ 321

\$20⁹⁹ prime



Sponsored

Electronics ▸ Computers & Accessories ▸ Tablet Accessories ▸ Bags, Cases & Sleeves ▸ Keyboard Cases



Goldeep Keyboard Case for iPad 10th Generation 2022 – 360° Rotatable Touchpad Keyboard Case Compatible with iPad 10.9 inch 10th Gen –Backlight Keyboard for Tablet – Protection Wireless Tablet Keyboard

Brand: Goldeep

4.7

173 ratings

| 15 answered questions

-11% \$49⁹⁹

Typical price: \$55.99

One-Day

FREE Returns

Exclusive Prime price

Coupon: Apply 5% coupon
Shop items ▸ | Terms

Returnable until Jan 31, 2024 |
Product support included

Color: Black



\$49.99



\$49.99

Brand Goldeep

Compatible Devices iPad 10th Generation
(Model:A2696, A2757, A2777)

Keyboard Description Flexible

Special Wireless, With trackpad,

▾ See more

About this item

- FROM TABLET TO LAPTOP: With our keyboard case for iPad 10th generation, you can turn your tablet into a highly performant and easy to use laptop! The backlit tablet holder has laptop-like well-spaced keys, shortcut keys and a built-in touchpad for enhanced control and comfort of use.

\$49⁹⁹

One-Day

FREE Returns

FREE delivery **Tomorrow,**
November 2. Order within 3 hrs
52 mins

Deliver to Rodney - Fairfield
75840

In Stock

Qty: 1

Add to Cart

Buy Now

Ships from Amazon

Sold by Goldeep Keyboard

Returns Returnable until Jan 31,
2024

Support Product support
included

▾ See more

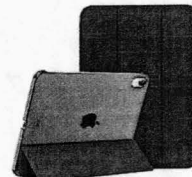
Add a Protection Plan:

- ☐ 4-Year Protection for \$8.99
- ☐ 3-Year Protection for \$6.99
- ☐ Tech Unlimited – Protect Eligible Past and Future Purchases with 1 Plan (Renews Monthly Until Cancelled) for \$16.99/month

- ☐ Add a gift receipt for easy returns

Add to List

New & Used (4) from
\$46⁷⁶



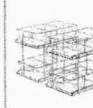
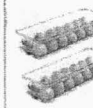
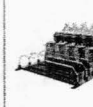
MoKo Case for iPad 10th Generation
10.9 inch 2022, Slim Stand...

★★★★☆ 6,382

\$8⁹⁹ prime



Only 1 left in
stock - order
soon.





VIVO
195 E. Martin Drive
Goodfield IL 61742
United States
wholesale@vivo-us.com
(309) 278-5303 ext. 2

Quote
#EST302
11/1/2023

Bill To
Rodney Price
Fairfield Police Department
527 E Commerce St
Fairfield TX 75480
United States

Ship To
Rodney Price
Fairfield Police Department
527 E Commerce St
Fairfield TX 75480
United States

TOTAL

\$853.89

Expires: 11/16/2023

Expires	Sales Rep	Shipping Method
11/16/2023	Annette McCabe	

Quantity	Item	Description	Rate	Amount
10	MOUNT-CAR01	VIVO Single Laptop Notebook Car Mount, Swivel Arm Adjustable Extension Clamp	\$79.99	\$799.90

Subtotal	\$799.90
Tax Total (6.75%)	\$53.99
Total	\$853.89

Notes:
Any special needs for freight delivery that are not provided at the time of the quote can result in delays and additional charges. We can provide a list of services if you are unsure.



EST302

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

AGENDA ITEM: 16.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE FEDC
PROJECT BRIDGE CONSTRUCTION AT COTTONWOOD CREEK
ON INDUSTRIAL PARK DRIVE.

PREPARED BY:

DATE SUBMITTED: November 10, 2023

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

Sanders Creek Construction

10-30-2023

Company Name: Fairfield Economic Development
Attn: David Fowler

Dear Mr. Fowler

Thank you for allowing Sanders Creek Construction to propose services to the Fairfield Economic Development for new bridge construction.

Scope of Work: The scope is to construct on new 30 X 50 metal beam bridge with concrete flooring and metal headwalls. The bridge foundation will be supported by 16 pile (8 on each end) and 18 21x50x44 lbs. I beam. Said bridge will be constructed to Tx-Dot standards as all CR bridges are built.

Estimated Cost: Materials - \$65,367.83

Concrete - \$5,000.00

Pump Truck - \$1500.00

Labor - \$55,000.00

Total: \$126,867.83

We welcome the opportunity to discuss our bid if you have any questions.

Matt Silar
silarmatt@gmail.com
903-388-2531

THE HISTORY OF THE

REIGN OF

CHARLES

THE FIRST

OF GREAT BRITAIN

BY

JOHN

WILKINS

ESQ.

LONDON

Printed by J. Sturges, at the Theatre Royal, 1710.

THE HISTORY OF THE

REIGN OF

CHARLES

THE FIRST

OF GREAT BRITAIN

BY

JOHN

WILKINS

ESQ.

LONDON

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

AGENDA ITEM: 17.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE UV SYSTEM WIPER SERVICE FROM KINGDOM TECHNOLOGIES.

PREPARED BY:

DATE SUBMITTED: November 10, 2023

EXHIBITS: 1. Kingdom Technology UV Wiper System Quote

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

Proposal for:	Clyde Woods	Date	11/07/2022
	Mims Creek	Proposal #	7652
	222 South Mount Street	Valid until	12/07/2022
	Fairfield, TX 75840	Terms	50% Down 50% due at service
	903-390-0781 clyde.woods@fairfieldtexas.gov	Lead Time	4-6 weeks ARO

UV System Wiper Service

During the last visit and the following visit, the wiper system was reviewed as discussed.
The service will include the following:

- Hydraulics – rebuild pump seals, change fluid, replace hoses
- UV Modules – Each module will have new hoses installed
- Wipers
 - New seals on each
 - Canisters rebuild – all lamp wipers
 - Tested and verified to proper operation
- Wiper tie-in to new controls system
- System fully complete and tested, no service item excluded from wiper system service

PRICING

This option is to complete the service now without delay (estimated 2-week lead-time)

Qty	Item	Unit Price - U.S.	Total Price - U.S.
1	Wiper System rebuilt on-site	\$48,550.00	\$48,550.00
1	Three technician installation (estimated 1 week on-site per bank)	Included	Included
		Total:	\$48,550.00

Shipping and Taxes not included

PROPOSAL VALID FOR 30 days

Please reference Kingdom Proposal Number on all Purchase Orders and correspondence.

Thank you for this opportunity to serve your needs.