



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**MAY 14, 2024
5:30 PM**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A REGULARLY CALLED MEETING AT 5:30PM ON TUESDAY, MAY 14, 2024, AT THE 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. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM APRIL, 18, 2024 COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF APRIL 30, 2024
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE FINAL PLAT OF 16.923 AC, 1.42AC, 2.67 AC, 0.298 AC CREATING A FINAL PLAT OF TRACTS 1 & 2 I.H. REED SURVEY ABSTRACT NO. 23 OF THE CITY OF

FAIRFIELD, FREESTONE COUNTY, TEXAS. REQUESTED BY LINDA SANFORD.

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE QUOTE FROM MOTOROLA SOLUTIONS FOR NEW BODY CAMERA SYSTEM FOR THE FAIRFIELD POLICE DEPARTMENT.
8. DISCUSSION AND POSSIBLE ACTION TO APPROVE QUOTE FROM GALLS FOR TWO (2) BALLISTIC SHIELDS.
9. DISCUSSION AND POSSIBLE ACTION TO HIRE JOSEPH SILAS TO THE FAIRFIELD POLICE DEPARTMENT.
10. DISCUSSION AND POSSIBLE ACTION TO APPROVE FINANCING THROUGH GOVERNMENT CAPITAL BY RESOLUTION FOR PURCHASE OF FOUR (4) PUBLIC WORKS VEHICLES, IN THE AMOUNT OF \$68,385.19 FOR 3 YEARS AT 5.975% FOR A TOTAL AMOUNT OF \$205,155.57.
11. ISSUANCE OF CERTIFICATES OF ELECTION TO ELECTED CITY COUNCIL; MAYOR, PLACE I AND PLACE II.
12. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY FRIDAY, MAY 10, 2024, AT 6:00 P.M. ON THE BULLETIN BOARD 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 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 OF FAIRFIELD CITY COUNCIL MEETING

APRIL 18, 2024
5:30 PM

MINUTES

Date: April 18, 2024

Time: 5:30 PM

Adjourn: 05:53 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 Pro Tem Bobby Nichols called the meeting to order at 5:30 p.m. A quorum was declared present. Angela Oglesbee gave the invocation. James Tyus led the pledge to the American flag. Roger Keeton 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.

Nina Price discussed the park where city hall was previously located.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM FEBRUARY 13, 2024, FEBRUARY 29, 2024, MARCH 12, 2024, AND MARCH 25, 2024.

Councilman Keeton MOVED to Approve MINUTES FROM FEBRUARY 13, 2024, FEBRUARY 29, 2024, MARCH 12, 2024, AND MARCH 25, 2024.; Council Member Thill SECONDED. Council member Oglesbee found errors in the minutes of March 12, 2024. Approval with corrections.

ACTION: Motion to approve MINUTES FROM FEBRUARY 13, 2024, FEBRUARY 29, 2024, MARCH 12, 2024, AND MARCH 25, 2024. by Roger Keeton seconded by Arland Thill; Council member Oglesbee found errors in the minutes of March 12, 2024. Approval with corrections.
Motion passed 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 MARCH 31, 2024

Council Member Thill MOVED to Approve BILL REGISTER AS OF MARCH 31, 2024; Council Member Oglesbee SECONDED.

ACTION: Motion to approve BILL REGISTER AS OF MARCH 31, 2024 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 REGARDING AMENDMENT TO COTTONWOOD CREEK BRIDGE AND ROAD CONSTRUCTION PROJECT BUDGET.

Councilman Keeton MOVED to Approve AMENDMENT TO COTTONWOOD CREEK BRIDGE AND ROAD CONSTRUCTION PROJECT BUDGET. ; Council Member Oglesbee SECONDED.

ACTION: Motion to approve AMENDMENT TO COTTONWOOD CREEK BRIDGE AND ROAD CONSTRUCTION PROJECT BUDGET. by Roger Keeton 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

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER 2024.4.02 TO OVERHEAD GARAGE DOOR FOR BAY DOOR REPLACEMENT FOR FAIRFIELD VOLUNTEER FIRE DEPARTMENT.

Council Member Thill MOVED to Approve PURCHASE ORDER 2024.4.02 TO OVERHEAD GARAGE DOOR FOR BAY DOOR REPLACEMENT FOR FAIRFIELD VOLUNTEER FIRE DEPARTMENT. ; Council Member Tyus SECONDED.

ACTION: Motion to approve PURCHASE ORDER 2024.4.02 TO OVERHEAD GARAGE DOOR FOR BAY DOOR

REPLACEMENT FOR FAIRFIELD VOLUNTEER FIRE DEPARTMENT. by Arland Thill second by James Tyus; Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

8. DISCUSSION AND POSSIBLE ACTION TO AWARD BID TO SOVREX, LLC IN THE BID AMOUNT OF \$204,577.00 FOR ARPA US 75 SEWER REPLACEMENT.

Councilman Keeton MOVED to Approve ACTION TO AWARD BID TO SOVREX, LLC IN THE BID AMOUNT OF \$204,577.00 FOR ARPA US 75 SEWER REPLACEMENT. ; Council Member Oglesbee SECONDED.

ACTION: Motion to approve ACTION TO AWARD BID TO SOVREX, LLC IN THE BID AMOUNT OF \$204,577.00 FOR ARPA US 75 SEWER REPLACEMENT. by Roger Keeton 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

9. DISCUSSION AND POSSIBLE ACTION TO ACCEPT THE RESIGNATION OF CAMERON McVEY FROM THE STREETS DEPARTMENT.

Council Member Thill MOVED to Approve THE RESIGNATION OF CAMERON McVEY FROM THE STREETS DEPARTMENT. ; Council Member Oglesbee SECONDED.

ACTION: Motion to approve THE RESIGNATION OF CAMERON McVEY FROM THE STREETS DEPARTMENT. 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

10. DISCUSSION AND POSSIBLE ACTION OF THE RESIGNATION OF DUSTIN DUNCAN FROM THE WATER DEPARTMENT.

Council Member Oglesbee MOVED to Approve THE RESIGNATION OF DUSTIN DUNCAN FROM THE WATER DEPARTMENT. ; Council Member

Thill SECONDED.

ACTION: Motion to approve THE RESIGNATION OF DUSTIN DUNCAN FROM THE WATER DEPARTMENT. by Angela Oglesbee second by Arland Thill;

Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

11. DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION DONATING A FORD EXPLORER TO THE FAIRFIELD AMBULANCE SERVICE.

Council Member Thill MOVED to Approve A RESOLUTION DONATING A FORD EXPLORER TO THE FAIRFIELD AMBULANCE SERVICE. ; Councilman Keeton SECONDED.

ACTION: Motion to approveA RESOLUTION DONATING A FORD EXPLORER TO THE FAIRFIELD AMBULANCE SERVICE. by Arland Thill second by Roger Keeton;

Motion with a 2:0

AYES: James Tyus, Arland Thill

NOES: None

ABSTAIN: None

12. ADJOURN

Mayor Pro Tem, Bobby Nichols adjourned at 5:53 p.m.

Mayor Pro Tem, Bobby Nichols

Attest:

Misty Richardson
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	169.18
			OTHER INSURANCE	169.18
			OTHER INSURANCE	180.29
			OTHER INSURANCE	180.29
		CURATIVE	MED DEPENDENT CHILD	104.20
			MED DEPENDENT CHILD	104.20
			DEPENDENT FAMILY MEDICAL	980.26
			DEPENDENT FAMILY MEDICAL	980.26
		GUARDIAN	DEPENDENT SPOUSE MEDICAL	94.14
			DEPENDENT SPOUSE MEDICAL	94.14
			DEPENDENT DENTAL	11.11
			DEPENDENT DENTAL	11.11
		MEDICAL AIR SERVICE ASSOCIATION	VISION - DEPENDENT	39.12
			VISION - DEPENDENT	39.12
			VISION - EMPLOYEE	47.04
			VISION - EMPLOYEE	47.04
		TEXAS REPUBLIC	HELCO AMB	116.50
			HELCO AMB	116.50
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	LIFE INSURANCE	147.87
			LIFE INSURANCE	147.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	4.2024 PREMIUMS	193.50
			FED WITHHOLDING TAX DEPOSIT	3,164.47
			FED WITHHOLDING TAX DEPOSIT	3,195.98
			FICA PAYROLL TAX DEPOSIT	2,582.28
		HARTFORD LIFE INSURANCE COMPANY	FICA PAYROLL TAX DEPOSIT	2,595.43
			MEDICARE TAX DEPOSIT	603.93
			MEDICARE TAX DEPOSIT	606.99
			457 RETIREMENT PLAN	20.00
		TMRS	457 RETIREMENT PLAN	20.00
			TMRS-PAYROLL	2,982.31
		AIR EVAC	TMRS-PAYROLL	2,996.70
			4.2024 PREMIUMS	234.00
		TX CHILD SUPPORT		
			TOTAL:	23,265.77
ADMINISTRATIVE	GENERAL FUND	VYVE	ADMIN 527 E COMMERCE 4.202	1,322.43
			PARK AND CH BATHROOM TISSU	65.15
		COMPLETE SUPPLY, INC	3.2024 JANITORIAL	1,200.00
			JANITORIAL SERVICE	1,200.00
		JESSE FUENTES JANITORIAL SERVICE	MONTHLY FEES	238.70
			MED DEPENDENT CHILD	81.05
		EXTRACO TECHNOLOGY	MED DEPENDENT CHILD	81.05
			DEPENDENT FAMILY MEDICAL	207.94
			DEPENDENT FAMILY MEDICAL	207.94
			HEALTH/LIFE INSURANCE-EMPL	330.06
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	330.06
			DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
		GUARDIAN	EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.85
		BI-STONE PEST CONTROL	CITY HALL PEST CONTROL	100.00
			25% SALES TAX	54,799.36
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	COPY PAPER	98.00
		FLATT STATIONERS, INC.		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FREESTONE COUNTY TIMES	RECYCLE AD	35.00
		ACE HARDWARE & LUMBER COMPANY	CITY HALL AWNING LIGHTS	33.99
		PITNEY BOWES-PURCHASE POW	POSTAGE	447.52
		WELLS FARGO BANK	COFFEE FOR OFFICE	20.50
		AT&T MOBILITY	PUBLIC WORKS ADMIN	137.61
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	164.88
			FICA PAYROLL TAX DEPOSIT	164.88
			MEDICARE TAX DEPOSIT	38.56
			MEDICARE TAX DEPOSIT	38.56
		BOJORQUEZ LAW FIRM, PLLC	LEGAL FEES	994.00
		TMRS	TMRS-PAYROLL	201.28
			TMRS-PAYROLL	201.28
		TXU ENERGY	3.2024 USAGE	454.86
			3.2024 USAGE	74.52
		MISTY RICHARDSON	CONT EDUCATION REIMBURSEME	410.25
		AMERICAN FIRE PROTECTION GROUP - EAST	ANNUAL EXTINGUISHERS INSPE	306.31
		DATAMAX	ADMIN PRINTING	31.71
			ADMIN COPIER	215.46
		**PAYROLL EXPENSES	4/01/2024 - 4/30/2024	5,598.92
			TOTAL:	69,859.29
EMERGENCY MANAGEMENT	GENERAL FUND	J & H ELECTRIC	EMERGENCY SIREN MAINT.	3,198.00
			TOTAL:	3,198.00
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	4.2024 PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	ACE HARDWARE & LUMBER COMPANY	GB CLEANING SUPPLIES	21.98
			TOTAL:	21.98
FIRE DEPARTMENT	GENERAL FUND	LYLE OIL CO.	FUEL VFD	56.89
			FUEL VFD	73.16
			FUEL VFD	59.84
			FUEL VFD	52.37
			VFD FUEL	52.23
			VFD FUEL	72.76
			VFD FUEL	90.35
		ATMOS ENERGY	221 S KEECHI	85.02
		TXU ENERGY	3.2024 USAGE	305.33
			TOTAL:	847.95
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	3.2024 COURT SECURITY	173.38
		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
		FREESTONE COUNTY CHILD SAFETY	CHILD SAFETY 3.2024	50.00
		FAIRFIELD MUNICIPAL COURT TECH FUND	TECH FUND 3.2024	149.15
		OMNI BASE SERVICES OF TEXAS	4.2024 QUARTERLY FEE	84.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	245.73
			FICA PAYROLL TAX DEPOSIT	245.73
			MEDICARE TAX DEPOSIT	57.47
			MEDICARE TAX DEPOSIT	57.47
		TMRS	TMRS-PAYROLL	291.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS-PAYROLL	291.78
		**PAYROLL EXPENSES	4/01/2024 - 4/30/2024	8,116.16
			TOTAL:	11,124.81
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	4.2024 CONTRACT	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	VYVE	4.2024 PARKS BARN	104.99
		COMPLETE SUPPLY, INC	PARK AND CH BATHROOM TISSU	319.78
		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
		FAIRFIELD LUBE CENTER	137 INSPECTION	7.00
			139 INSPECTION	7.00
			147 INSPECTION	7.00
		CALDWELL COUNTRY CHEVROLET II LLC	PARKS TRUCK	40,148.50
		CAPPS TRUE VALUE HARDWARE	POND	39.99
			FOR POND	41.99
			PRE MAINT RV PARK	11.39
		DEALERS ELECTRICAL SUPPLY	KIDDIE PARK	68.83
		J & H ELECTRIC	WALKING TRAIL, CATTLE BARN	780.00
			WALKING TRAIL, CATTLE BARN	546.00
			CATTLE BARN REPAIRS	150.00
			HENRY BROWN & IND PARK WTP	370.00
			HB PLANT, PARK REPAIRS	1,560.00
		ACE HARDWARE & LUMBER COMPANY	WALKING TRAIL BATHROOM SIN	17.99
			RODEO CONSESSION	77.30
			RV PARK MAINT	245.14
			CITY HALL & SANDLOTS	72.98
			KIDDIE PARK BATHROOM	17.57
			KIDDIE PRK BATHROOM	7.59
			RODEO ARENA	67.65
			RV PARK REPAIRS	130.63
			CITY HALL OUTSIDE LIGHTS	43.58
			CATTLE WASH BAY	136.55
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 3.2024	135.70
		LYLE OIL CO.	4.24 FUEL	806.57
			4.2024 FUEL	873.59
		WELLS FARGO BANK	PARKS, STREETS, WATER, WW, TDC	19.96
		AT&T MOBILITY	PUBLIC WORKS ADMIN	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	258.12
			FICA PAYROLL TAX DEPOSIT	225.44
			MEDICARE TAX DEPOSIT	60.37
			MEDICARE TAX DEPOSIT	52.72
		TMRS	TMRS-PAYROLL	299.33
			TMRS-PAYROLL	261.44
		TXU ENERGY	3.2024 USAGE	2,969.39
			3.2024 USAGE	12.48
			3.2024 USAGE	19.60
		M & W WASTE MANAGEMENT LLC	4.2024 BB COURT RR	400.00
		EFFICIENT INSULATION SYSTEMS	SHOW ARENA INSULATION	3,900.00
		O'REILLY AUTO PARTS	MOWERS GREASE	26.97
			EQUIPMENT PARTS	43.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AMERICAN FIRE PROTECTION GROUP - EAST	ANNUAL EXTINGUISHERS INSPE	306.31
		**PAYROLL EXPENSES	4/01/2024 - 4/30/2024	7,799.31
			TOTAL:	64,858.72
POLICE DEPARTMENT	GENERAL FUND	THE GOODYEAR TIRE AND RUBBER COMPANY	PD TIRES	1,169.07
		JOSHUA ASHLEY	SHIRT EMBROIDERY	97.42
			FOOD & LODGING REIMBURSEME	432.94
		FREESTONE COUNTY	DISPATCH 4.2024	18,520.83
		NAVARRO COLLEGE	MARKHAM CLASS	300.00
		CURATIVE	MED DEPENDENT CHILD	162.09
			MED DEPENDENT CHILD	162.09
			DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT SPOUSE MEDICAL	219.67
			DEPENDENT SPOUSE MEDICAL	219.67
			HEALTH/LIFE INSURANCE-EMPL	2,970.54
			HEALTH/LIFE INSURANCE-EMPL	2,970.54
		GUARDIAN	DEPENDENT DENTAL	13.00
			DEPENDENT DENTAL	13.00
			EMPLOYEE DENTAL ONLY	41.67
			EMPLOYEE DENTAL ONLY	41.67
			HEALTH/LIFE INSURANCE-EMPL	52.65
			HEALTH/LIFE INSURANCE-EMPL	52.65
		FLATT STATIONERS, INC.	COPY PAPER	98.00
		I-45 SHELL TRUCK STOP	UNIT 12 FUEL	85.83
			UNIT 9 FUEL	38.42
			UNIT 11 FUEL	72.54
			UNIT 9 FUEL	97.22
			UNIT 9 FUEL	42.37
			UNIT 9 FUEL	38.34
			UNIT 11 FUEL	49.61
			UNIT 13 FUEL	90.76
			UNIT 14 FUEL	39.46
			UNIT 12 FUEL	57.77
			UNIT 11 FUEL	48.29
			UNIT 9 FUEL	49.35
			UNIT 9 FUEL	48.67
			UNIT 14 FUEL	50.69
			UNIT 9 FUEL	38.43
			UNIT 14 FUEL	29.28
			UNIT 14 FUEL	39.38
			UNIT 14 FUEL	56.74
			UNIT 13 FUEL	66.35
			UNIT 10 FUEL	81.28
			UNIT 9 FUEL	77.21
			UNIT 13 FUEL	76.02
			UNIT 10 FUEL	66.13
			UNIT 13 FUEL	89.49
			UNIT 14 FUEL	40.23
			UNIT 14 FUEL	31.47
			UNIT 13 FUEL	81.47
			UNIT 10 FUEL	71.13
			UNIT 11 FUEL	53.09
			UNIT 9 FUEL	20.09
			UNIT 14 FUEL	79.97
			UNIT 9 FUEL	69.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIT 9 FUEL	46.24
			UNIT 13 FUEL	84.70
			UNIT 12 FUEL	38.50
			UNIT 9 FUEL	49.77
			UNIT 14 FUEL	67.28
			UNIT 12 FUEL	46.36
			UNIT 9 FUEL	42.15
			UNIT 14 FUEL	42.13
			UNIT 9 FUEL	87.31
			UNIT 14 FUEL	40.32
			UNIT 14 FUEL	45.07
		PARKER AUTO SUPPLY	UNIT 14 FLUIDS	6.91
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,410.68
			FICA PAYROLL TAX DEPOSIT	1,454.22
			MEDICARE TAX DEPOSIT	329.93
			MEDICARE TAX DEPOSIT	340.10
		CANON FINANCIAL SERVICES, INC.	PD COPIER	93.60
		TMRS	TMRS-PAYROLL	1,643.90
			TMRS-PAYROLL	1,693.89
		FAIRFIELD PAINT & BODY	UNIT 10 TIRE WORK	59.66
		AMERICAN FIRE PROTECTION GROUP - EAST	ANNUAL EXTINGUISHERS INSPE	306.31
		AXON ENTERPRISES, INC	TASER CERT BUNDLE T7CERT	11,237.46
		DATAMAX	PD PRINTING	82.83
		MARY WARREN	FOOD & LODGING REIMBURSEME	477.62
		**PAYROLL EXPENSES	4/01/2024 - 4/30/2024	47,533.47
			TOTAL:	98,337.71
STREETS AND DRAINAGE	GENERAL FUND	BAYLESS AUTO SUPPLY	#134	16.70
		MADNESS TIRE AND RIM	NEW TIRE DUMP TRAILER	150.93
		CURATIVE	DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT FAMILY MEDICAL	831.76
			HEALTH/LIFE INSURANCE-EMPL	990.18
			HEALTH/LIFE INSURANCE-EMPL	990.18
		GUARDIAN	DEPENDENT DENTAL	6.50
			DEPENDENT DENTAL	6.50
			EMPLOYEE DENTAL ONLY	13.89
			EMPLOYEE DENTAL ONLY	13.89
			HEALTH/LIFE INSURANCE-EMPL	17.55
			HEALTH/LIFE INSURANCE-EMPL	17.55
		FAIRFIELD LUBE CENTER	134 INSPECITON	7.00
		CAPPS TRUE VALUE HARDWARE	SIGN REPAIR	6.09
			STREETS SHREDDER REPAIR	28.49
			STREET 134	67.78
		CERTIFIED LABORATORIES	FIX-A-FLAT	354.20
		CUSTOM HOSE & SUPPLY	HOSE REPAIR	28.72
		EDDIE'S AUTOBODY & TIRE	134 TIRE PATCH	50.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 3.2024	135.70
		LYLE OIL CO.	BEAD CLEAN	20.00
			4.24 FUEL	806.57
			4.2024 FUEL	873.59
		WELLS FARGO BANK	PARKS, STREETS, WATER, WW, TDC	19.96
		PARKER AUTO SUPPLY	134 OIL	44.88
			146 SUPPLIES	54.06
		AT&T MOBILITY	PUBLIC WORKS ADMIN	75.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	253.98
			FICA PAYROLL TAX DEPOSIT	256.27

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE TAX DEPOSIT	59.40
			MEDICARE TAX DEPOSIT	59.94
		TMRS	TMRS-PAYROLL	322.81
			TMRS-PAYROLL	325.47
		TXU ENERGY	3.2024 USAGE	2,487.00
		O'REILLY AUTO PARTS	146 STREETS	96.98
			134 FUSES	28.57
		AMERICAN FIRE PROTECTION GROUP - EAST	ANNUAL EXTINGUISHERS INSPE	306.31
		JESS ADKINS, DVM	3.2024 ANIMAL CONTROL	2,000.00
		**PAYROLL EXPENSES	4/01/2024 - 4/30/2024	9,016.18
			TOTAL:	21,673.21
COMMUNITY DEVELOPMENT	GENERAL FUND	THERESA FARRIS	2024 EASTER SOUND AND MUSI	300.00
			TOTAL:	300.00
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
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	248.90
			FICA PAYROLL TAX DEPOSIT	248.90
			MEDICARE TAX DEPOSIT	58.21
			MEDICARE TAX DEPOSIT	58.21
		TMRS	TMRS-PAYROLL	304.18
			TMRS-PAYROLL	304.18
		**PAYROLL EXPENSES	4/01/2024 - 4/30/2024	8,461.18
			TOTAL:	11,884.18
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	47.08
			OTHER INSURANCE	47.08
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT		
		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	25.48
			VISION - EMPLOYEE	25.48
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	31.50
			HELCO AMB	31.50
		TEXAS REPUBLIC	LIFE INSURANCE	119.12
			LIFE INSURANCE	119.12
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	995.11
			FED WITHHOLDING TAX DEPOSI	1,003.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA PAYROLL TAX DEPOSIT	919.34
			FICA PAYROLL TAX DEPOSIT	910.32
			MEDICARE TAX DEPOSIT	215.01
			MEDICARE TAX DEPOSIT	212.90
		TMRS	TMRS-PAYROLL	1,040.44
			TMRS-PAYROLL	1,030.26
			TOTAL:	7,625.09
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	24.22
			FICA PAYROLL TAX DEPOSIT	24.22
			MEDICARE TAX DEPOSIT	5.66
			MEDICARE TAX DEPOSIT	5.66
		WASTE CONNECTIONS LONE STAR, INC	3.2024 RES TOTERS	14,837.28
			COMMERCIAL TOTERS 3.2024	2,538.89
			3.2024 CITY HALL	132.94
			CITY DUMP 3.2024	2,166.30
		**PAYROLL EXPENSES	4/01/2024 - 4/30/2024	781.20
			TOTAL:	20,516.37
WATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	141 PARTS	32.87
		VYVE	300 LOVE ST	104.99
			106 WALKER LN 4.2024	104.99
		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	17.96
			EMPLOYEE DENTAL ONLY	17.93
			HEALTH/LIFE INSURANCE-EMPL	22.68
			HEALTH/LIFE INSURANCE-EMPL	22.67
		FAIRFIELD LUBE CENTER	141 FULL SERVICE	132.97
			135 INSPECTION	7.00
		FREEDOM FORD	138 REPAIRS	727.28
		BROOKSHIRE BROS. #10	WATER	335.16
		CUSTOM HOSE & SUPPLY	BULK METER	63.94
		HACH COMPANY	CLZ MONITOR SERVICE CONTRA	3,926.00
		JOHNSON LAB & SUPPLY	STOCK	362.08
			STOCK	845.60
			STOCK	2,761.78
			STOCK	526.44
			STOCK	200.00
			BULK METER GASKETS	30.60
			STOCK	1,209.54
			STOCK	401.64
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 3.2024	135.70
		LONESTAR MAINTENANCE & SE	CITY CLZ	1,189.64
			WATSON WELL REPAIRS	509.40
			WATSON WELL WTP	260.00
			CLZ BOTTLE RENT	105.00
		LYLE OIL CO.	4.24 FUEL	806.57
			4.2024 FUEL	873.59
		WELLS FARGO BANK	PARKS,STREETS,WATER,WW,TDC	19.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			LICENSE RENEWAL	111.00
		PARKER AUTO SUPPLY	134 PRESSURE WASHER	23.35
		AT&T MOBILITY	PUBLIC WORKS ADMIN	94.74
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	434.49
			FICA PAYROLL TAX DEPOSIT	425.98
			MEDICARE TAX DEPOSIT	101.63
			MEDICARE TAX DEPOSIT	99.61
		ATMOS ENERGY	4.2024 300 LOVE ST	144.63
		TMRS	TMRS-PAYROLL	522.96
			TMRS-PAYROLL	513.09
		TXU ENERGY	3.2024 USAGE	5,405.15
		WITCH EQUIPMENT COMPANY, INC.	BORING TOOL	1,182.86
		O'REILLY AUTO PARTS	EMERGENCY SYSTEM	27.96
			WATER DEPT MISSILE OIL	45.98
		WASTE CONNECTIONS LONE STAR, INC	MIMS SLUDGE 3.2024	2,118.64
		NELSON PROPANE GAS INC	GENERATOR @ PARKS DEPT	73.61
		AMERICAN FIRE PROTECTION GROUP - EAST	ANNUAL EXTINGUISHERS INSPE	306.31
			ANNUAL EXTINGUISHERS INSPE	306.34
		CORE & MAIN LP	STOCK	1,799.34
			STOCK	2,464.50
			STOCK	780.00
			STOCK	167.28
		USABBLUEBOOK	GLOVES	270.72
			POCKET COLORIMETER	664.00
		**PAYROLL EXPENSES	4/01/2024 - 4/30/2024	14,409.29
			TOTAL:	51,808.42
WASTEWATER OPERATIONS	ENTERPRISE	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	1,196.47
			HEALTH/LIFE INSURANCE-EMPL	1,196.47
		GUARDIAN	DEPENDENT DENTAL	2.43
			DEPENDENT DENTAL	2.43
			EMPLOYEE DENTAL ONLY	16.77
			EMPLOYEE DENTAL ONLY	16.80
			HEALTH/LIFE INSURANCE-EMPL	21.18
			HEALTH/LIFE INSURANCE-EMPL	21.19
		FAIRFIELD LUBE CENTER	TRUCK 130 INSPECTION	7.00
			133 INSPECTION	7.00
		REXEL	THSND OAKS LS OVERLOAD REL	579.95
			CREDIT LS PARTS	132.91-
			THSN OAKS LS REPAIRS	132.91
			CREDIT LS PARTS	339.62-
			MIMS CREEK WTP REPAIRS	339.62
			TIMERS FOR LIFT STATIONS	1,240.80
		CAPPS TRUE VALUE HARDWARE	VAC TRAILER	1.89
			JET MACHINE LIGHT BAR	11.32
		CERTIFIED LABORATORIES	PEST CONTROL SUPPLIES	1,442.35
			ENZYMES	387.50
		EAGLE LABS, INC	POLYMER	3,699.00
		ACE HARDWARE & LUMBER COMPANY	PARTS RETURN	83.75-
			MIMS HOSES	161.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			JET MACHINE LIGHTS	104.66
			MIMS POLYMER ROOM REPAIRS	52.96
			MIMS STILLING WELLS	29.56
			MIMS POLYMER ROOM REPAIRS	33.57
			MIMS MAINT	13.98
			MIMS MAINT	18.99
			MIMS MOWER REPAIRS	6.78
			MIMS MOWER REPAIRS	43.78
			MIMS TOOLS	50.98
			TRUCK SUPPLIES	59.57
			MIMS SYSTEM REPAIRS	22.32
			MIMS SYSTER REPAIRS	45.94
			MIMS SUPPLIES	263.48
			MIMS ;AB SUPPLIES	35.95
			MIMS AERATION PUMP	219.99
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 3.2024	135.71
		ENVIRONMENTAL MONITORING	MIMS LAB FEES	1,386.10
		LYLE OIL CO.	4.24 FUEL	806.60
			4.2024 FUEL	873.59
		MISSION COMMUNICATIONS LLC	MISSION COMMUNICATION BILL	2,504.00
		WELLS FARGO BANK	PARKS, STREETS, WATER, WW, TDC	19.96
		PARKER AUTO SUPPLY	JET MACHINE	184.78
			JET MACHINE	106.20
		AT&T MOBILITY	PUBLIC WORKS ADMIN	137.61
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	460.63
			FICA PAYROLL TAX DEPOSIT	460.12
			MEDICARE TAX DEPOSIT	107.72
			MEDICARE TAX DEPOSIT	107.63
		TMRS	TMRS-PAYROLL	545.73
			TMRS-PAYROLL	545.15
		TXU ENERGY	3.2024 USAGE	5,956.64
			3.2024 USAGE	278.32
			3.2024 USAGE	321.20
			3.2024 USAGE	10.92
			3.2024 USAGE	1,757.50
			3.2024 USAGE	107.20
			3.2024 USAGE	35.23
			3.2024 USAGE	101.44
		SHANE REVES	RMBST CLASSES, PARTS, TEST	200.00
			RMBST CLASSES, PARTS, TEST	412.69
			RMBST CLASSES, PARTS, TEST	21.98
			RMBST CLASSES, PARTS, TEST	395.00
		HAYTER ENGINEERING, INC.	ARPA US 75 SEWER	1,746.00
		M. A. P. SERVICES	JET MACHINE REPAIR	67.50
		O'REILLY AUTO PARTS	JET MACHINE	16.98
			TRUCK 132	29.99
			138 PARTS	55.15
		AMERICAN FIRE PROTECTION GROUP - EAST	ANNUAL EXTINGUISHERS INSPE	306.31
		**PAYROLL EXPENSES	4/01/2024 - 4/30/2024	15,172.24
			TOTAL:	46,839.84
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	15.69
			OTHER INSURANCE	15.69
		CURATIVE	DEPENDENT FAMILY MEDICAL	44.56
			DEPENDENT FAMILY MEDICAL	44.56
		GUARDIAN	DEPENDENT DENTAL	0.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			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	7.00
			HELCO AMB	7.00
		TEXAS REPUBLIC	LIFE INSURANCE	11.13
			LIFE INSURANCE	11.13
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	445.43
			FED WITHHOLDING TAX DEPOSIT	470.04
			FICA PAYROLL TAX DEPOSIT	335.69
			FICA PAYROLL TAX DEPOSIT	349.36
			MEDICARE TAX DEPOSIT	78.52
			MEDICARE TAX DEPOSIT	81.71
		TMRS	TMRS-PAYROLL	384.02
			TMRS-PAYROLL	399.45
			TOTAL:	2,716.24
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	0.82
			DEPENDENT DENTAL	0.82
			EMPLOYEE DENTAL ONLY	11.57
			EMPLOYEE DENTAL ONLY	11.57
			HEALTH/LIFE INSURANCE-EMPL	14.64
			HEALTH/LIFE INSURANCE-EMPL	14.64
		CERTIFIED LABORATORIES	SUPPLIES	257.45
			ENZYMES	387.50
		HACH COMPANY	CLZ MONITOR SERVICE CONTRA	1,996.00
		ACE HARDWARE & LUMBER COMPANY	TOOL PIPE	9.98
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 3.2024	135.70
		ENVIRONMENTAL MONITORING	TDCJ LAB FEES	1,717.50
		LONESTAR MAINTENANCE & SE	TDCJ CLZ	1,784.46
			CLZ BOTTLE RENT TDCJ	98.00
		LYLE OIL CO.	4.24 FUEL	806.57
			4.2024 FUEL	873.59
		MISSION COMMUNICATIONS LLC	MISSION COMMUNICATION BILL	1,013.00
		WELLS FARGO BANK	PARKS, STREETS, WATER, WW, TDC	19.95
		AT&T MOBILITY	PUBLIC WORKS ADMIN	47.07
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	335.68
			FICA PAYROLL TAX DEPOSIT	349.35
			MEDICARE TAX DEPOSIT	78.51
			MEDICARE TAX DEPOSIT	81.70
		BOJORQUEZ LAW FIRM, PLLC	LEGAL FEES	334.10
		TMRS	TMRS-PAYROLL	394.46
			TMRS-PAYROLL	410.32
		TXU ENERGY	3.2024 USAGE	4,427.06
		WASTE CONNECTIONS LONE STAR, INC	TDCJ SLUDGE 3.2024	1,588.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	4/01/2024 - 4/30/2024	11,192.70
			TOTAL:	30,361.75
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	GUARDIAN	VISION - EMPLOYEE	3.92
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	7.00
			HELCO AMB	7.00
		TEXAS REPUBLIC	LIFE INSURANCE	34.19
			LIFE INSURANCE	34.19
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	78.47
			FED WITHHOLDING TAX DEPOSIT	78.82
			FICA PAYROLL TAX DEPOSIT	94.50
			FICA PAYROLL TAX DEPOSIT	94.50
			MEDICARE TAX DEPOSIT	22.10
			MEDICARE TAX DEPOSIT	22.10
		TMRS	TMRS-PAYROLL	112.59
			TMRS-PAYROLL	109.09
			TOTAL:	702.39
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	MOODY-BRADLEY HOUSE FOUNDATION, INC	4.2024 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
			HEALTH/LIFE INSURANCE-EMPL	5.85
		EZELL AIR CONDITIONING AND ELECTRICAL,	SHOW PAVILION LIGHTS	4,269.74
		JOHNSTON GUTTERS	GUTTERS NEW PAVILION	2,250.00
		FAIRFIELD CHAMBER OF COMMERCE	4.2024 CONTRACT	5,000.00
		FREESTONE CTY HISTORICAL MUSEUM	4.2024 BUDGET	1,250.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	94.50
			FICA PAYROLL TAX DEPOSIT	94.50
			MEDICARE TAX DEPOSIT	22.10
			MEDICARE TAX DEPOSIT	22.10
		TMRS	TMRS-PAYROLL	115.64
			TMRS-PAYROLL	112.05
		EFFICIENT INSULATION SYSTEMS	SPRAY FOAM HOG BARN	5,995.00
		**PAYROLL EXPENSES	4/01/2024 - 4/30/2024	3,166.80
			TOTAL:	24,323.51
WATER LINE CONSTRUCTION	TDCJ WATER LINE	C. MILLER DRILLING, INC.	LOVE STREET WELL	483,750.00
		HAYTER ENGINEERING, INC.	FF TDCJ WATER AND SEWER IMPRO	1,840.62
			FF TDCJ WATER, SEWER IMPRO	5,353.25
			TOTAL:	490,943.87
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	7.00
			HELCO AMB	7.00
		TEXAS REPUBLIC	LIFE INSURANCE	11.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			LIFE INSURANCE	11.62
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	113.14
			FED WITHHOLDING TAX DEPOSIT	113.14
			FICA PAYROLL TAX DEPOSIT	115.46
			FICA PAYROLL TAX DEPOSIT	115.46
			MEDICARE TAX DEPOSIT	27.00
			MEDICARE TAX DEPOSIT	27.00
		TMRS	TMRS-PAYROLL	143.74
			TMRS-PAYROLL	143.74
			TOTAL:	1,214.18
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
		FAIRFIELD LUBE CENTER	132 INSPECTION	7.00
		DEALERS ELECTRICAL SUPPLY	INDUSTRIAL PARK WTP	19.53
			INDUSTRIAL PARK WTP	34.53
		J & H ELECTRIC	HENRY BROWN & IND PARK WTP	1,463.00
			HB PLANT, PARK REPAIRS	312.00
		ACE HARDWARE & LUMBER COMPANY	CHLORINE ROOM DOOR KNOB	11.99
			HENRY BROWN WTP REPAIRS	34.98
			SUSIE WELL	117.96
			SUSIE WELL	6.43
		ENVIRONMENTAL MONITORING	WW LAB FEES	48.00
		LONESTAR MAINTENANCE & SE	CLZ WW	320.41
			CLZ BOTTLE RENT WW	28.00
		PARKER AUTO SUPPLY	HENRY BROWN WTP REPAIRS	12.96
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	115.46
			FICA PAYROLL TAX DEPOSIT	115.46
			MEDICARE TAX DEPOSIT	27.00
			MEDICARE TAX DEPOSIT	27.00
		TMRS	TMRS-PAYROLL	147.65
			TMRS-PAYROLL	147.65
		TXU ENERGY	3.2024 USAGE	10.69
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WW UTILITIES	1,253.62
		**PAYROLL EXPENSES	4/01/2024 - 4/30/2024	4,106.96
			TOTAL:	9,887.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
===== FUND TOTALS =====				
01	GENERAL FUND			319,538.29
02	ENTERPRISE			126,789.72
06	TDCJ			33,077.99
07	HOTEL/MOTEL FUND			25,025.90
20	TDCJ WATER LINE			490,943.87
23	WESTWOOD WATER			11,101.80

GRAND TOTAL:				1,006,477.57

TOTAL PAGES: 13

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: 4/01/2024 THRU 4/30/2024
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 4/01/2024 THRU 4/30/2024

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 4/2024
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

May 1, 2024

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 403 thousand gallons per day for the month of April. The water wells have produced 12.1 million gallons for the month of April.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on April 17 . We still have approximately 341 meters that are not reading. Employees are replacing endpoints on a daily basis.
4. The city turned off services for 66 customers. 17 customers are still off for nonpayment this cycle.
5. City Employees had a total of 72 Work Orders for the month of April. The city has 17 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 production is operating properly. Averaged 103 thousand gallons for the month of April. Westwood Wells has produced 3.3 million gallons for the month of April.

**Department Head
Report
Cont.**

Westwood Water Plants:

2. The city did turn off services for 17 nonpayment this cycle. All customers are back on.
3. The City Employees had a total of 12 Work Orders for the month of March. 1 work order has 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
APRIL 2024 DAILY LOG**

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	87	35	85	52	259,000	2,368,800	1,776,600	1,184,400	10.93%	14.58%	21.87%	KL	0905	1.78	0.37	0.93
2	153	97	114	75	439,000	2,368,800	1,776,600	1,184,400	18.53%	24.71%	37.07%	KL	0755	1.41	0.37	0.86
3	119	79	140	61	399,000	2,368,800	1,776,600	1,184,400	16.84%	22.46%	33.69%	KL	0758	1.75	0.37	0.90
4	113	61	138	92	404,000	2,368,800	1,776,600	1,184,400	17.06%	22.74%	34.11%	KL	0755	1.81	0.37	1.13
5	102	103	230	52	487,000	2,368,800	1,776,600	1,184,400	20.56%	27.41%	41.12%	KL	0800	1.46	0.37	0.98
6	0	79	304	126	509,000	2,368,800	1,776,600	1,184,400	21.49%	28.65%	42.98%	KL	1005	1.67	0.37	0.88
7	0	116	276	61	453,000	2,368,800	1,776,600	1,184,400	19.12%	25.50%	38.25%	KL	0915	1.72	0.37	0.95
8	0	60	228	55	343,000	2,368,800	1,776,600	1,184,400	14.48%	19.31%	28.96%	RF	0830	1.42	0.37	0.72
9	0	90	289	73	452,000	2,368,800	1,776,600	1,184,400	19.08%	25.44%	38.16%	RF	0800	1.46	0.37	0.61
10	0	35	229	94	358,000	2,368,800	1,776,600	1,184,400	15.11%	20.15%	30.23%	RF	0750	1.54	0.39	0.76
11	0	79	299	56	434,000	2,368,800	1,776,600	1,184,400	18.32%	24.43%	36.64%	RF	0724	1.51	0.37	0.60
12	0	59	234	52	345,000	2,368,800	1,776,600	1,184,400	14.56%	19.42%	29.13%	RF	0726	1.44	0.37	0.85
13	0	37	257	115	409,000	2,368,800	1,776,600	1,184,400	17.27%	23.02%	34.53%	RF	0705	1.89	0.37	0.56
14	0	99	195	32	326,000	2,368,800	1,776,600	1,184,400	13.76%	18.35%	27.52%	RF	0820	1.32	0.37	0.26
15	0	57	260	61	378,000	2,368,800	1,776,600	1,184,400	15.96%	21.28%	31.91%	KL	0746	1.31	0.37	0.31
16	0	91	285	105	481,000	2,368,800	1,776,600	1,184,400	20.31%	27.07%	40.61%	KL	0740	1.53	0.37	0.36
17	0	41	256	115	412,000	2,368,800	1,776,600	1,184,400	17.39%	23.19%	34.79%	KL	0750	1.88	0.37	0.28
18	0	95	264	93	452,000	2,368,800	1,776,600	1,184,400	19.08%	25.44%	38.16%	MR	0720	1.81	0.37	0.36
19	0	110	270	49	429,000	2,368,800	1,776,600	1,184,400	18.11%	24.15%	36.22%	KL	0715	1.35	0.37	0.33
20	0	62	267	83	412,000	2,368,800	1,776,600	1,184,400	17.39%	23.19%	34.79%	MR	0835	1.58	0.37	0.41
21	0	55	110	49	214,000	2,368,800	1,776,600	1,184,400	9.03%	12.05%	18.07%	MR	0900	1.49	1.54	0.59
22	0	54	249	58	381,000	2,368,800	1,776,600	1,184,400	15.24%	20.32%	30.48%	RF	0825	1.59	1.47	0.74
23	0	117	260	36	413,000	2,368,800	1,776,600	1,184,400	17.43%	23.25%	34.87%	RF	0740	1.21	1.05	1.29
24	192	58	284	111	645,000	2,368,800	1,776,600	1,184,400	27.23%	36.31%	54.46%	RF	0745	1.54	0.69	0.69
25	0	107	270	39	416,000	2,368,800	1,776,600	1,184,400	17.56%	23.42%	35.12%	RF	0728	1.28	0.61	0.76
26	0	63	236	99	398,000	2,368,800	1,776,600	1,184,400	16.80%	22.40%	33.60%	RF	0715	1.37	0.68	0.72
27	0	88	280	37	405,000	2,368,800	1,776,600	1,184,400	17.10%	22.80%	34.19%	MR	0905	1.16	0.60	0.81
28	0	92	261	91	444,000	2,368,800	1,776,600	1,184,400	18.74%	24.99%	37.49%	KL	0952	1.20	0.58	0.94
29	0	2	188	48	238,000	2,368,800	1,776,600	1,184,400	10.05%	13.40%	20.08%	KL	0740	1.35	1.69	0.97
30	0	105	238	45	388,000	2,368,800	1,776,600	1,184,400	16.38%	21.84%	32.76%	MR	0730	1.19	0.47	0.89
31																
Sum	766	2,226	6,996	2,115	12,103,000	71,064,000	53,298,000	35,532,000	N/A	N/A	N/A					
Average	26	74	233	71	403,433	N/A	N/A	N/A	17.03%	22.71%	34.06%					

**Average (3) Highs
Average (3) Lows**

MAX DAY

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: April
 Minimum Specified Residual: 0.23 mg/L Year: 2024

		WATER PRODUCTION					
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	87,000	1.78	3.5	210	414.2857143		
2	172,000	1.41	7.4	444	387.3873874		
3	140,000	1.75	6	360	388.8888889		
4	153,000	1.81	6.4	384	398.4375		
5	155,000	1.46	6.6	396	391.4141414		
6	205,000	1.67	8.5	510	401.9607843		
7	177,000	1.72	7.6	456	388.1578947		
8	115,000	1.42	5	300	383.3333333		
9	163,000	1.46	6.7	402	405.4726368		
10	129,000	1.54	5.4	324	398.1481481		
11	135,000	1.51	5.8	348	387.9310345		
12	111,000	1.44	4.7	282	393.6170213		
13	152,000	1.89	6.2	372	408.6021505		
14	131,000	1.32	5.8	348	376.4367816		
15	118,000	1.31	4.9	294	401.3605442		
16	196,000	1.53	8.4	504	388.8888889		
17	156,000	1.88	6.4	384	406.25		
18	188,000	1.81	7.8	468	401.7094017		
19	159,000	1.35	6.7	402	395.5223881		
20	145,000	1.58	6.1	366	396.1748634		
21	104,000	1.49	4.4	264	393.9393939		
22	112,000	1.59	4.7	282	397.1631206		
23	153,000	1.21	6.5	390	392.3076923		
24	169,000	1.54	7	420	402.3809524		
25	146,000	1.28	6.3	378	386.2433862		
26	162,000	1.37	6.6	396	409.0909091		
27	125,000	1.16	5.3	318	393.081761		
28	183,000	1.20	7.7	462	396.1038961		
29	50,000	1.35	1.9	114	438.5964912		
30	150,000	1.19	6.4	384	390.625		
31							
TOTAL	4,341,000						
AVG	144,700	1.50					
MIN	50,000	1.16					
MAX	205,000	1.89					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day							
I certify that I am familiar with the information contained in this report and							
Operator's							
Signature		Date:					
Certificate No. and Class:		WO0028141 Class A					
TCEQ - ??? (07-??-09)		MSRMOR					

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: April
Minimum Specified Residual: 0.37 mg/L Year: 2024

WATER PRODUCTION							
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	172,000	0.37	6.9	414	415.4589372		
2	267,000	0.37	10.7	642	415.8878505		
3	259,000	0.37	10.2	612	423.2026144		
4	251,000	0.37	9.9	594	422.5589226		
5	332,000	0.37	12.8	768	432.2916667		
6	304,000	0.37	10.9	654	464.8318043		
7	276,000	0.37	9.9	594	464.6464646		
8	228,000	0.37	8.2	492	463.4146341		
9	289,000	0.37	10.4	624	463.1410256		
10	229,000	0.39	8.2	492	465.4471545		
11	299,000	0.37	10.8	648	461.4197531		
12	234,000	0.37	8.4	504	464.2857143		
13	257,000	0.37	9.2	552	465.5797101		
14	195,000	0.37	7	420	464.2857143		
15	260,000	0.37	9.4	564	460.9929078		
16	285,000	0.37	10.1	606	470.2970297		
17	256,000	0.37	9.2	552	463.7681159		
18	264,000	0.37	9.5	570	463.1578947		
19	270,000	0.37	9.7	582	463.9175258		
20	267,000	0.37	9.6	576	463.5416667		
21	110,000	1.54	3.9	234	470.0854701		
22	249,000	1.47	8.9	534	466.2921348		
23	260,000	1.05	9.3	558	465.9498208		
24	476,000	0.69	19.8	1188	400.6734007		
25	270,000	0.61	9.8	588	459.1836735		
26	236,000	0.68	8.4	504	468.2539683		
27	280,000	0.60	10	600	466.6666667		
28	261,000	0.58	9.4	564	462.7659574		
29	188,000	1.69	6.7	402	467.6616915		
30	238,000	0.47	8.5	510	466.6666667		
31							
TOTAL	7,762,000						
AVG	258,733	0.56					
MIN	110,000	0.37					
MAX	476,000	1.69					
Any additional information you wish to provide:			Information is not reported in MGD. It is reported as Actual gallons per day				
I certify that I am familiar with the information contained in this report and							
Operator's							
Signature				Date:			
Certificate No. and Class:		WO0028141 Class A					
TCEQ - ??? (0?-??-09)		MSRMOR					

APRIL REPORT 2024

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
 - Rereads –
FF – **341**
WW – **35**
 - Cut-off's –
FF – **66**
WW – **33**
- Work orders
 - **#026578** – 418 Troy – Sewer stoppage. Not a sewer problem. Drainage issue. **RF KL**
 - **#026579** – 170 CR 1222 – Get read and leave on. Read from Beacon - **3135. KL SS**
 - **#026581** – 403 Meadowbrook – Check for leak. No visible leak, no icons, nothing running through the clean out. **MR KL**
 - **#026582** – 920 S Bateman – Turn off for repairs. **KL**
 - **#026384** – 634 E Main – Putting in mobile home. Need water and sewer tap. Complete.
Meter # - **231 685 442** EP # - **131 041 762** Read – **0**
 - **#026415** – 626 E Main – Set water tap and sewer tap. **Water & Streets**
Meter # - **231 685 442** EP # - **131 041 762** Read – **0**
 - **#026583** – 682 N Bateman – Turn off for repairs. **KL**
 - **#026584** – 1034 S Fairway – Turn service on send read. Read – **588338.83. KL**
 - **#026585** – 134 CR 1200 – Get read and leave on. Read – **2473. KL**
 - **#026574** – 324 Peachtree – Repair leak at the corner of Peachtree and Pecan.
BT RM RF KL MR WM CB
 - **#026586** – 115 CR 946 – Final billing. Read – **113280.76. KL MR**
 - **#026587** – 305 W Commerce – Check for leak. No leak found, no icons, **0.00 gpm. JJ**

APRIL REPORT 2024

- **#026588** – 813 S Fairway – Check for leak. Toilet sticking, **0.94 gpm. RF**
- **#026591** – 927 E Main – Turn service on. Read – **245179.41. MR KL**
- **#026589** – 204 PR 1280 – Check for leak. No leak found. **MR KL**
- **#026590** – 305 W Commerce – Swap endpoint. **MR KL**
New EP # - **131 718 008**
- **#026593** – 411 Davis – Sewer stoppage. Unstopped on their side. **WT RF MR KL**
- **#026594** – 503 E Commerce – Mark water and sewer lines. **KL MR**
- **#026595** – 414 Bond – Get read and leave on. Read – **149240.07. RF**
- **#026596** – 101 PR 1283 – Plumber said nipple is leaking. Found nothing wrong. **KL**
- **#026597** – 312 Blanton – Clamped leak. **BT RF KL MR**
- **#026598** – 123 CR 1224 – Make sure water is turned off. Back to lock meter. **KL MR**
- **#026599** – 458 Sunset – Says manhole is shooting out water. Due to heavy rain. **RF KL**
- **#026602** – 917 Ronnie – Reported sewer is running. Lateral clear. All manholes full due to heavy rain. **JJ WT**
- **#026604** – 326 CR 1250 – Reports broken pipe close to meter. It was a goffer hole after rain. Checked the next day and no water blowing out. **RF**
- **#026605** – 923 E Main – Turn off for repairs. Repairs complete, turned back on. **RF MR KL**
- **#026606** – 1350.5 W HWY 84 – Final billing. Pull meter. Read – **562. RF**
- **#026607** – 570 E Main – Turn service on. Read – **115308.76. RF**
- **#026615** – 818 S Fairway – Check for leak. Lek under the house. **RF**
- **#026620** – 111 Bailiff – Turn off for repairs. **RF**
- **#026658** – 401 E Reunion – Get read and swap endpoint. **RF**
Old EP # - **110 433 110** New EP # - **132 009 936**
- **#026659** – 100 Laurel – Mark water and sewer lines. **BT**
- **#026660** – 125 CR 1230 – Final billing. Read – **5999. SS**
- **#026666** – 144 Carter – Get read and leave on. Read from Beacon – **2962.585. SS**
- **#026667** – 203 W Commerce – Turn off for repairs. **KL MR**
- **#026668** – 631 Ronnie – Sewer stoppage. On customer side, only one toilet not flushing. **KL**
- **#026670** – 701.5 Church – Final billing. Turn off and pulled. Read – **58491. RF**

APRIL REPORT 2024

- **#026671** – 318.5 Church – Turn service on. Read – **10842** Meter # - **0106031**. **SS**
- **#026617** – 946 Faircrest – Customer says check valve is leaking. Replaced check valve. **133 135 141**
- **#026622** – 338 Barnes – Sewer stoppage. Jetted to clear root problem at the main tie in. **133 135 141**
- **#026627** – 825 E Main – Claims sewer smell outside near drainage ditch. Ran snake through cleanout no obstructions. Unable to resolve odor. **MR**
- **#026610** – 554 E Reunion – Final billing. Read – **117178.51**. **MR KL**
- **#026621** – 105 CR 1171 – Turn off for repairs. **MR KL**
- **#026624** – 543 Robindale – Turn off for repairs. **MR KL**
- **#026625** – 347 W Commerce – Turn off for repairs. **MR KL**
- **#026628** – 115 CR 1290 – Turn off for repairs. **BT**
- **#026631** – 146 PR 225 – Turn on and get read. Read – **59557.17**. **MR KL**
- **#026632** – 121 CR 237/8 – Place red tag on door to call city hall. **MR KL**
- **#026636** – 554 E Reunion A – Get read and leave on. Read – **117262.88**. **MR KL**
- **#026637** – 543 Robindale – Turn off for repairs. **MR KL**
- **#026639** – 333 Wood – Turn service on get read. Read – **180030.51**. **MR KL**
- **#026644** – 581 E Commerce – Final billing. Read – **0**. **MR KL**
- **#026647** – 175.5 Cottonwood – Set bulk meter. **Rf**
Meter # - **222 642 533** Read – **562**
- **#026577** – 337 McDonald – Turn service on. Read – **43533.62**. **MR KL**
- **#026499** – 154 Oak – Set water tap for irrigation meter. **Water & Streets Dept**
Meter # - **231 685 441** EP # - **130 176 320** Read - **0**
- **#026500** – 154 Oak – Set meter and furnish numbers. Same as above work order.
- **#026648** – 507 W Reunion – Turn service on. Replaced meter and installed endpoint. **MR KL RF BT**
Old meter # - **176 59 889** Read – **6915**
New meter # - **231 685 439** EP # - **130 638 462** Read – **0.0**
- **#026649** – 560 Fount Kirby – Turn service on get read. Read – **155223.93**. **MR KL RF**
- **#026645** – 424 N Mount – Get read and leave on. Read from Beacon – **1695**. **SS**
- **#026655** – 101 CR 1171 – Water coming from the house behind them. House behind them had a busted pipe. Turned water off. **RF KL MR**

APRIL REPORT 2024

- **#026656** – 122 Talford – Water coming from house behind them. Neighbor behind them drained their pool. **JJ BT**
- **#026657** – 105 CR 1171 – Turn after repairs. **MR KL**
- Water production Fairfield – **12.103**
- Water production Westwood – **3.303**

James, Bubba, Ronnie, Kyle, Marco

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
WTP - SET WATER TAP	1	0	0	0	0
SVCHG - SET METER	2	1	0	0	1
UN - UNSTOP SEWER	4	1	0	0	0
ON - TURN SERVICE ON	9	0	0	0	0
IKQM - LEAK @ METER	7	1	0	0	0
REPR - REPAIRS	8	0	0	0	0
OFF - TURN SERVICE OFF	4	0	0	0	1
MISC - VARIOUS	8	2	0	0	0
POT - FILL POTHOLE	2	0	0	0	0
LIN - LINE LOCATE	2	2	0	0	0
OC/CH - OCCUPANT CHANGE	5	0	0	0	0
DIG - DIG OUT DRAINAGE DITCH	3	1	0	0	0
CLEAR - CLEAR CULVERT	0	1	0	0	0
MOW - MOW/CLEAN	0	1	0	0	0
SWAP - METER SWAP	0	6	0	0	0
SIGN - MISSING STREET SIGN	0	1	0	0	0
TOTAL ALL CODES	55	17	0	0	2

City of Fairfield

Mims Creek WWTP

Date: 5-6-24 (APRIL Report)

WWTP

1. Pulled Appx. 42K gallons of sludge from Digester.
2. Average Daily Flow .187 MGD
3. Average Blanket 38.0 inches / 46.0 inches
4. Treated 5.600 MG through Mims Creek WWTP for the month.
5. Submit DMR report to TCEQ

Progress on Projects....

UV.....Kingdom Tech needs a couple more days to finish up Wiper System.

AERATORS.....Test run #3 OK. In service.

The 4th one did NOT get pulled. (Wouldn't do any good at this point. Still wet @ APRIL report time)

SLUDGE REMOVAL..... Polymer room is completely rebuilt. New water supply system is working great. 'Time to renew our landfill permits (In progress)

CLARIFIERS.....Both clarifiers are in operation. The telescoping valve in #2 is partially clogged and gives constant problems.

Recommend we lean on both clarifiers till blankets are acceptable (in the 2-3 range) then drain the #2 clarifier and pump out the lateral to the wet well so we can get a camera through it to see what is clogged and what it is going to take to fix the issue. Seems like something has been hung up in there for several years.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 5-6-24 (APRIL Report)

WWTP

1. Pulled Appx. 120,000 gallons of sludge from Digester.
2. Average Daily Flow .192 MGD
3. Average Blanket 48.2 inches
4. Treated 5.748 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. TCLP

WTP

1. Submit Bac-T samples
2. Average Daily Flow .245 MGD
3. Treated 7.343 MG

Work going well....Mims & Boyd

Reports being processed....

UCMR5

Tier II planning/training (ongoing)

CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
APRIL 2024 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	Time	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped											
1	26,000	71,000			97,000	712,800	534,600	356,400	13.61%	18.14%	27.22%	MR	2.20	0.25	0.87
2	27,000	86,000			113,000	712,800	534,600	356,400	15.85%	21.14%	31.71%	KL	2.20	0.20	0.80
3	26,000	87,000			113,000	712,800	534,600	356,400	15.85%	21.14%	31.71%	KL	2.20	0.20	0.76
4	23,000	84,000			107,000	712,800	534,600	356,400	15.01%	20.01%	30.02%	KL	1.61	0.24	0.89
5	22,000	93,000			115,000	712,800	534,600	356,400	16.13%	21.51%	32.27%	KL	1.36	0.29	0.70
6	26,000	97,000			123,000	712,800	534,600	356,400	17.26%	23.01%	34.51%	KL	1.42	0.26	0.76
7	25,000	81,000			106,000	712,800	534,600	356,400	14.87%	19.83%	29.74%	KL	1.28	0.30	0.83
8	26,000	84,000			110,000	712,800	534,600	356,400	15.43%	20.58%	30.86%	RF	1.32	0.43	0.54
9	31,000	84,000			115,000	712,800	534,600	356,400	16.13%	21.51%	32.27%	RF	1.25	0.42	1.31
10	22,000	85,000			107,000	712,800	534,600	356,400	15.01%	20.01%	30.02%	RF	1.29	0.38	1.17
11	21,000	78,000			99,000	712,800	534,600	356,400	13.89%	18.52%	27.78%	RF	1.27	0.95	1.20
12	18,000	85,000			103,000	712,800	534,600	356,400	14.45%	19.27%	28.90%	RF	1.49	1.14	1.32
13	17,000	78,000			95,000	712,800	534,600	356,400	13.33%	17.77%	26.66%	RF	1.36	1.12	1.16
14	22,000	111,000			133,000	712,800	534,600	356,400	18.66%	24.86%	37.32%	RF	1.42	1.27	1.21
15	22,000	141,000			163,000	712,800	534,600	356,400	22.87%	30.49%	45.74%	KL	1.69	1.33	1.18
16	17,000	91,000			108,000	712,800	534,600	356,400	15.15%	20.20%	30.30%	KL	1.49	1.32	1.26
17	18,000	77,000			95,000	712,800	534,600	356,400	13.33%	17.77%	26.66%	MR	1.07	0.96	1.11
18	26,000	92,000			118,000	712,800	534,600	356,400	16.55%	22.07%	33.11%	MR	1.55	1.37	1.13
19	18,000	90,000			108,000	712,800	534,600	356,400	14.45%	19.27%	28.90%	KL	1.42	1.35	1.19
20	18,000	85,000			103,000	712,800	534,600	356,400	15.15%	20.20%	30.30%	MR	1.39	1.29	1.24
21	32,000	88,000			120,000	712,800	534,600	356,400	16.84%	22.45%	33.67%	MR	1.32	1.23	1.15
22	17,000	80,000			97,000	712,800	534,600	356,400	13.61%	18.14%	27.22%	RF	1.36	1.32	1.18
23	14,000	77,000			91,000	712,800	534,600	356,400	12.77%	17.02%	25.53%	RF	2.01	1.28	1.77
24	18,000	89,000			107,000	712,800	534,600	356,400	15.01%	20.01%	30.02%	RF	1.81	1.49	1.70
25	21,000	88,000			109,000	712,800	534,600	356,400	15.29%	20.39%	30.58%	RF	1.82	1.52	1.73
26	18,000	108,000			126,000	712,800	534,600	356,400	17.68%	23.57%	35.35%	RF	1.61	1.49	1.48
27	21,000	93,000			114,000	712,800	534,600	356,400	15.99%	21.32%	31.99%	MR	1.58	1.36	1.52
28	17,000	107,000			124,000	712,800	534,600	356,400	17.40%	23.19%	34.79%	KL	1.53	1.33	1.69
29	14,000	63,000			77,000	712,800	534,600	356,400	10.80%	14.40%	21.60%	KL	1.50	1.06	1.32
30	15,000	92,000			107,000	712,800	534,600	356,400	15.01%	20.01%	30.02%	MR	1.59	1.13	1.24
Sum	638,000	2,665,000			3,303,000	21,384,000	16,036,000	10,692,000	N/A	N/A	N/A				
Average	20,561	85,968			106,548	N/A	N/A	N/A	14.95%	19.93%	29.90%		1.55	0.94	1.18
CL2 AVERAGE															
MIN DAY															
MAX DAY															
MAX DAY 163,000															
Average (3) Highs															
Average (3) Lows															

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY PWS ID No.: 0810024
 PLANT NAME OR NUMBER: INDUSTRIAL PLANT/ TP4215 Month: April
 Minimum Specified Residual: 0.2 mg/L Year: 2024

WATER PRODUCTION		Flow Rate		pH		Temp (°C)	
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)				
1	97,000	0.87	3.4	204			
2	113,000	0.80	3.3	198			
3	113,000	0.76	3.6	216			
4	107,000	0.89	2.9	174			
5	115,000	0.70	3	180			
6	123,000	0.76	3.4	204			
7	106,000	0.83	3.2	192			
8	110,000	0.54	3.3	198			
9	115,000	1.31	4	240			
10	107,000	1.17	3.1	186			
11	99,000	1.20	2.8	168			
12	103,000	1.32	4.2	252			
13	95,000	1.16	4.4	264			
14	133,000	1.21	5.5	330			
15	163,000	1.18	5.6	336			
16	108,000	1.26	4.5	270			
17	95,000	1.11	4.7	282			
18	118,000	1.13	6.3	378			
19	103,000	1.19	4.9	294			
20	108,000	1.24	4.7	282			
21	120,000	1.15	4.5	270			
22	97,000	1.18	4.6	276			
23	91,000	1.77	3.5	210			
24	107,000	1.70	4.6	276			
25	109,000	1.73	5.7	342			
26	126,000	1.48	4.6	276			
27	114,000	1.52	5.3	318			
28	124,000	1.69	4.5	270			
29	77,000	1.32	3.5	210			
30	107,000	1.24	3.7	222			
31							
TOTAL	3,303,000						
AVG		1.18					
MIN		0.54					
MAX		1.77					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!							
I certify that I am familiar with the information contained in this report							
Operator's Signature: Date:							
Certificate No. and Class: WO0028141 Class A							
TCEQ - ???? (07-??-09) MSRMOR							

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: HENRY BROWN PLANT/ TP4213 Month: April
 Minimum Specified Residual: 0.2 mg/L Year: 2024

		WATER PRODUCTION				pH	Temp (°C)
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)		
1	71,000	2.20	20.20	1212	59		
2	86,000	2.20	25.30	1518	57		
3	87,000	2.20	25.60	1536	57		
4	84,000	1.61	24.00	1440	58		
5	93,000	1.36	18.10	1086	86		
6	97,000	1.42	19.01	1141	85		
7	81,000	1.28	15.79	947.4	85		
8	84,000	1.32	16.60	996	84		
9	84,000	1.25	16.60	996	84		
10	85,000	1.29	16.20	972	87		
11	78,000	1.27	15.30	918	85		
12	85,000	1.49	16.90	1014	84		
13	78,000	1.36	21.70	1302	60		
14	111,000	1.42	33.10	1986	56		
15	141,000	1.69	44.00	2640	53		
16	91,000	1.49	27.30	1638	56		
17	77,000	1.07	22.70	1362	57		
18	92,000	1.55	26.80	1608	57		
19	85,000	1.42	25.20	1512	56		
20	90,000	1.39	27.50	1650	55		
21	88,000	1.32	26.80	1608	55		
22	80,000	1.36	23.60	1416	56		
23	77,000	2.01	22.90	1374	56		
24	89,000	1.81	26.00	1560	57		
25	88,000	1.82	26.30	1578	56		
26	108,000	1.61	32.20	1932	56		
27	93,000	1.58	27.40	1644	57		
28	107,000	1.53	31.80	1908	56		
29	63,000	1.50	18.30	1098	57		
30	92,000	1.59	27.30	1638	56		
31							
TOTAL	2,665,000						
AVG	88,833	1.55					
MIN	63,000	1.07					
MAX	141,000	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 - ???? (07-??-09)		MSRMOR					

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OC/CH - OCCUPANT CHANGE	2	0	0	0	0
LKQM - LEAK @ METER	1	1	0	0	0
MISC - VARIOUS	4	0	0	0	0
REPR - REPAIRS	3	0	0	0	0
OFF - TURN SERVICE OFF	1	0	0	0	0
TOTAL ALL CODES	11	1	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Thursday, May 2, 2024 10:00 AM
To: Clyde Woods

4-1-24. 2 sewer taps on font kirby.

4-2-24. Finished sewer taps and put in a water tap on font kirby.

4-3-24 water leak on peach tree. Pumped ditch on greenbriar. Put up stop sign on reunion and Davis.

4-4-24. Worked on jet machine putting on lights.

4-5-24 washed and greased backhoes. Picked up limbs for Billy C. On dejay.

Cleaned up around the barn.

4-8-24 dug ditch on dejay. Put out asphalt. 4-9-24 checked drainage from last nights storm. Picked up limbs.

4-10-24 dug ditch on williford. Picked up limbs. Put out barricades.

4-11-24 fixed for mrs long on Bateman. Picked up limbs on s-loop. Fixed washout on tallyho.

4-12-24. Put out asphalt. Picked up limbs. Picked up fallen tree on moody.

4-15-24. Picked up fallen tree on old mexia. Put out barricades for industrial bridge. Fixed 2 water leaks in Westwood on 1220.

4-16-24 water tap on 488 at the church. Dug ditch on southwood. Dug ditch on dejay. Put more concrete in creek at the shooting range.

4-17-24. Dug ditch at 619 Sunnyvale. Made a 2" water tap with bubba. Used vac to find water line to fire plug in front of tank depot.

4-18-24 hauled off tree from the park. Hauled off sand from city barn for water well.

4-18-24 moved meter on 1270. Worked on Henry brown pump station.

4-22-24 dug ditch on greenbrier. Put brake control on 146.

4-23-24 went to hewett to pick up missile. Worked on jet machine. Jetted out culvert on childs drive. Worked on 146 brakes.

4-24-24 picked up brush on bond street. Worked on 146.

4-25-24 put in water tap on oak Street (bored the road). Used vac trailer to find gas line on oak Street.

4-26-24 dug ditch on IKE and Bateman. Worked on trailer lights. Washed and greased backhoes.

4-29-24 picked up water for city barn. Checked drainage around town due to last night's storm. Picked up tree at 835 n-75. Put children playing sign up on Ronnie street.

4-30-24 repair sewer main washout behind black ledge. Put out asphalt. Sent from my iPhone

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

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

Sprayed poison where needed, keeping everything that needs to be sprayed done

Taking care of the pond with the supplies to keep it clean and clear along with maintaining the fountain

Putting river rock all over park a little at a time in areas to make it look better around the park

Working on mowers keeping them cleaned greased etc.

Cleaning up trees and limbs from storms

Cleaning and setting up green barn, before and after events

Mowing across town and the park as much as possible weekly

Putting out fertilizer for the roses and flowers and maintaining them and all the flower beds

Helped with events that went on this month, taken tables chairs trash cans etc.

Worked on getting the rodeo water leak fixed,

Fixed kiddy park bathroom toilet

Worked on cattle wash bay, still have a little more to finish it up

Had the park electrical boxes, plugs etc. gone over for preventative maintenance, and had things replaced and fixed if needed

Brought dirt and rock to the park

Brought a lot of dirt in the RV park area and spread it out, would be so much easier if we were able to get a small tractor to keep at the park, the backhoe works but is really just too big for most of the things. Plus its always a rush when we are able to borrow it.

Got with Stanley about the fence

Contacted Don about the shop door

Got the approval for the doors and locks on the green barn to get fixed and re keyed along with the shop doors, one being the door to the soon to be new climate control storage

Picked up my new pickup got everything out of my old truck cleaned it up inside and out. Then I took it to the Ford house to be worked on

Worked on getting my new pickup organized to be used

Worked on lights at city hall, Blowing the square off on Fridays when we can

Been putting out ant poison when needed and spraying it whenever we can across Entire Park

Overall maintaining the Park and Facilities the very best that we can.

OH HOLD		ON HOLD		ON HOLD		ON HOLD		ON HOLD		OMN HOLD	
no case #	Clark Parcel 18741 House		Daniel Gatson est.		Article 3	12/5/2023	no letter sent		Application for complaint file sent to Jacob		
no case #	S. Bateman Parcel 5452		Otho Brackens c/o Pattie Benson		Article 3	12/5/2023	no letter sent		Application for Complaint file sent to Jacob		
no case #	600 S. Bateman		Jose Angel & Lucia		Article 3	12/5/2023	no letter sent		Application for Complaint, file sent to Jacob		
no case #	E. Bradley Parcel 3569 land 3571 mobile home		Hugh Glenn Harris		Article 3	12/5/2023	no letter sent		Application for Complaint, file sent to Jacob		
no case #	Clark Street Parcel 18741 (house)		Daniel Gatson est		Article 3	12/5/2023	no letter sent		Application for Complaint, file sent to Jacob		
no case #	930 S. Fairway		Bertha Avehart		Article 3	12/5/2023	no letter sent		Application for Complaint, file sent to Jacob		
no case #	215 W Main		David B. Cathey		Article 3	12/5/2023	no letter sent		Application for Complaint, file sent to Jacob		
no case #	321 Ray Street		Daniel & Ester Salazar		Article 3	12/5/2023	no letter sent		Application for Complaint, file sent to Jacob		
no case #	355 Second Street		OT Tatum c/o Willie Tatum		Article 3	12/5/2023	no letter sent		Application for Complaint, file sent to Jacob		
no case #	551 E. Reunion Street		Esteban A Munoz		Article 3	12/5/2023	no letter sent		Application for Complaint, file sent to Jacob		
no case #	359 Second Street		Daniel & Ester Salazar		Article 3	12/5/2023	no letter sent		Application for Complaint, file sent to Jacob		
2ND ABATE	380 Parcel 58406 Huckaby/Corrected address/oo		Lebanon Baptist Church c/o Alicia Polydore		Parcel id#5393 & #58405	statements order signed 1/18/24	Bids rec'd 1/10/24		2nd Abatement Awarded to Gerald Manning. Pending due to rain		
PEN 5/1/2024	Parcel 18742 Clark Street article 6		Daniel Gatson est.		ANNUAL NOTICE	4/30/2024	Cleared December 8		Abated by: Carl's Property management award bid. GRASS HIGH AGAIN 4/29/2024		
	112 N. Baltimore		Chappell Ellis est		Article 3				Abated by: Thomas Lewis LLC Dec. 2023-grass only		
	713 Clark Street		GH Investing Property		Article 6				Abated by: Thomas Lewis LLC Dec. 2023		
			Pablo Cortez & Evangelina Munoz		Article 6 1st and 2nd letters sent				Sending to Court for court date 4/30/2024		
2023-59	129 Bonnet										
2024-59	1058 S. Fairway		Lillian Watson c/o Linda Tillis/Trena Lamkin-daughter		Article 6	2nd/annual notice			Letter sent 1/10/2024 1st letter extension, allow weather to clear up		
2024-60	1262 S. Fairway		McClendon Brackens c/o Lavern Brackens		Article 6	OK to close	Pending		Letter sent 1/10/2024 1st letter. Rec'd green card 1/22/2024		
						1st/2nd annual notice sent					
2024-61	972 Huckaby		Oleo Cooper est. NO HOMESTEAD EXEMPTION-PER		Article 6-tax due \$54,833		Letter sent 2/12/24		Sending to Court for court date 4/30/2024		
2024-62	376 Huckaby parcel 5274		Ernestin Taylor est-NNO HOMESTEAD EXEMPTION		Article 6- back taxes \$1,969	Pending	Spoke with Clyde, will talk to Bubba. Waiting for answer				
2024-63	1222 S. Fairway Parcels 5469, 5512, 5514		Little Joyce Brooks c/o Sylvia Goodrum		Article 6	Letter sent 02/07/2024	second/annual notice 4/30/2024				

2024-64	919 S. Bateman	ORINATIONS LLC	ARTICLE 6	LETTER SENT 2/13/24	2nd Annual notice sent 4/19/2024	Forwarding to court 4/30/2024
2024-65	Dugan Street Parcel 5734	Harvey Jones Sr. & Pat Turner	Article 6	Letter Sent 02/13/2024	Sending to court 4/19/2024	sent second and annual notice 4/22/2024
2024-66	328 McDonald parcel 6030	DE LA GARZA JOSE RAUL ALEMAN & ERIC GUERRA	ARTICLE 6	LETTER SENT 3/6/2024	Extension granted 4/6/24	Check status of property 5/1/2024
2024-67	109 JOHNSON PARCEL 19238	ANNIE MAF GABRIEL	ARTICLE 6	LETTER SENT 3/6/2024	send annual notice May 1.	
2024-68	117 JOHNSON PARCEL 19240	EZZER TIPPEN EST	ARTICLE 6 AND JUNK VEHICLE	LETTER SENT 3/6/2024	OK to close 4/29/2024	
2024-69	308 West Street	Miguel & Cristina Ledezma	ARTICLE 6	LETTER SENT 3/12/2024	OK to close 4/28/2024	
2024-69	429 Bonner	Pablo Cortez & Evangelina Munoz	Annual notice 3/12/24	reopened case 3/12/24	rec'd green card 3/30 sending to court	File sent to court. Annual violation 4/17/24
2024-70	105 Forest Drive	Noel Van Meter	Letter sent 03/19/2024			
2024-71	751 E. Main	Artis & Susan Jones (old red hat rentals location)	letter sent 3/20/24			3/25/24 spke with property owner and will cut and trim grass an work on g getting some of the metal moved. May 1, 2024
2024-72	Parcel 3798 E. Reunion-E. Commerce	Elskade llc (Daniel)	letter Sent 3/20/204	Ok to close 4/1/2024		
2024-73	127 Bonner	Bernardo V. Cortez	Article 6 letter sent 4/17/2024	Ok to close 4/30/2024		
2024-74	Parcel 3729 S. Bateman	John W. Lee est c/o Mary Hicks	Article 6 4/17/2024 letter sent	Waiting on green card 4/30		
2024-75	449 Huckaby	stephen James E. Etal	Article 6 letter sent 1st letter sent	2nd and annual notice sent 4/30		
2024-76	Parcel id 69381	Melton Justin Article 6 letter sent 4/22/24.	Pending 2nd/annual 5/1/2024	Rec'd green card		
2024-77	Ernestine Taylor - est	376 Huckaby	Article 6 4/22/24 letter sent	106 CR 490, FF TX 75840	requested Clydes Instruction	
2024-78	Lonnie L. Moody	319 Dogan Ok to close	Article 6 4/24 letter sent	P.o Box 64134 Dallas 75367	mowing complete weed eating.	

Event Activity Analysis by Day

Date Reported: 04/01/2024 - 04/30/2024



FAIRFIELD POLICE DEPARTMENT
527 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-2633
FAX 903-389-2958

Classification	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
ASSAULT	1	0	0	1	0	0	1	3
Aggravated Assault - Police Officer - Weapon	1	0	0	0	0	0	0	1
Aggravated Assault, Family, Oth Weapon	0	0	0	0	0	0	1	1
Simple Assault	0	0	0	1	0	0	0	1
CALL WITHOUT REPORT	0	1	2	0	0	0	1	4
CRASH	0	1	2	0	0	0	0	3
TRAFFIC STOP	0	0	0	0	0	0	1	1
DEPARTMENT ACTIVITY	0	0	0	1	0	0	0	1
Department Activity, Other	0	0	0	1	0	0	0	1
MISCELLANEOUS	0	0	0	0	0	1	0	1
Miscellaneous Incidents	0	0	0	0	0	1	0	1
NON UCR REPORTABLE	1	3	0	0	1	0	1	6
Non UCR Reportable	1	3	0	0	1	0	1	6
THEFT	0	2	2	1	0	1	1	7
Larceny, From Bank Type Institution	0	1	0	0	0	0	0	1
Larceny, From Coin Machine	0	0	0	1	0	0	0	1
Shoplifting	0	0	0	0	0	1	0	1
Theft Other	0	1	2	0	0	0	1	4
TRAFFIC ACCIDENT	1	0	0	0	0	1	0	2
Traffic Accident, Vehicle Damage	1	0	0	0	0	1	0	2
WARRANT	0	0	1	0	0	0	0	1
Out Of County-Felony	0	0	1	0	0	0	0	1
Total Events	3	6	5	3	1	3	4	25
Total Citation Violations:	1	0	0	0	0	0	3	4
Total Citations:	3	8	1	3	0	5	7	27

Bulletin Report

Date Reported: 04/01/2024 - 04/30/2024



FAIRFIELD POLICE DEPARTMENT
527 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-2633
FAX 903-389-2958

Event No	Date Rptd	Complainant Name	Location	City	Grid	SubGrid	Time Rptd	Call Dispo
2400068	04/01/2024			FAIRFIELD, TX	FPD		10:43	RPT
Initial Investigator: WARREN, MARY								
Status:								
Date & Time Occurred: 04/01/2024 10:43								
Classifications:								
•THEFT - THEFT OTHER								
Comments: Theft of copper from Verizon location								
2400069	04/01/2024			FAIRFIELD, TX	FPD		13:53	CLR
Initial Investigator: WARREN, MARY								
Status:								
Date & Time Occurred: 04/01/2024 13:53								
Classifications:								
Comments: I, Officer Warren responded to a crash at 75/84								
2400070	04/02/2024			FAIRFIELD, TX	FPD		03:04	RPT
Initial Investigator: ASHLEY, JOSHUA								
Status:								
Date & Time Occurred: 04/02/2024 03:04								
Classifications:								
•WARRANT - OUT OF COUNTY-FELONY								
Comments: Unwanted person with warrants at this address								
Offense Number 24-0072								
2400071	04/03/2024			FAIRFIELD, TX	FPD		08:10	RPT
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 04/03/2024 08:10								
Classifications:								
•THEFT - LARCENY, FROM COIN MACHINE								
Comments: Offense #24-0073								
2400072	04/03/2024			FAIRFIELD, TX	FPD		10:05	RPT
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 04/03/2024 10:05								
Classifications:								
•DEPARTMENT ACTIVITY - DEPARTMENT ACTIVITY, OTHER								
Comments: Offense 24-0074								
2400073	04/05/2024			FAIRFIELD, TX	FPD		10:58	RPT
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 04/05/2024 10:58								
Classifications:								
•THEFT - SHOPLIFTING								
Comments: Offense #24-0075								
2400074	04/09/2024			FAIRFIELD, TX	FPD		03:21	RPT
Initial Investigator: BEAVER, JENNIFER								
Status:								
Date & Time Occurred: 04/09/2024 03:21								
Classifications:								
•CALL WITHOUT REPORT - CRASH								
Comments: Case # 24-0076								
1 vehicle crash								

2400075	04/09/2024	[REDACTED]	FAIRFIELD, TX FPD	15:24 RPT
Initial Investigator: MARKHAM, HAROLD Status: Date & Time Occurred: 04/09/2024 15:24 Classifications: •THEFT - THEFT OTHER Comments: Theft by Check at the [REDACTED] # 24-0077				
2400076	04/09/2024	[REDACTED]	FAIRFIELD, TX FPD	15:26 RPT
Initial Investigator: MARKHAM, HAROLD Status: Date & Time Occurred: 04/09/2024 15:26 Classifications: •CALL WITHOUT REPORT - CRASH Comments: Crash Report #24-0078				
2400077	04/09/2024	[REDACTED]	FAIRFIELD, TX FPD	15:27 RPT
Initial Investigator: MARKHAM, HAROLD Status: Date & Time Occurred: 04/09/2024 15:27 Classifications: •THEFT - THEFT OTHER Comments: Theft report #24-0079				
2400078	04/13/2024	[REDACTED]	FAIRFIELD, TX FPD	12:55 RPT
Initial Investigator: MARKHAM, HAROLD Status: Date & Time Occurred: 04/12/2024 - 04/12/2024 12:55 Classifications: •ASSAULT - AGGRAVATED ASSAULT, FAMILY, OTH WEAPON Comments: Arrest report 24-0080				
2400079	04/13/2024	[REDACTED]	FAIRFIELD, TX FPD	17:54 RPT
Initial Investigator: MARKHAM, HAROLD Status: Date & Time Occurred: 04/13/2024 17:54 Classifications: •THEFT - THEFT OTHER Comments: theft report #24-0081				
2400080	04/13/2024	[REDACTED]	FAIRFIELD, TX FPD	02:06 RPT
Initial Investigator: BEAVER, JENNIFER Status: Date & Time Occurred: 04/13/2024 02:06 Classifications: •CALL WITHOUT REPORT - TRAFFIC STOP Comments: Traffic stop conducted with large amount of US currency located. Information report. Case # 24-0082				
2400081	04/15/2024	[REDACTED]	FAIRFIELD, TX FPD	08:30 RPT
Initial Investigator: MILLS, BAILEY Status: Date & Time Occurred: 04/15/2024 08:30 Classifications: •NON UCR REPORTABLE - NON UCR REPORTABLE •NON UCR REPORTABLE - NON UCR REPORTABLE Comments: Offense #24-0083				
2400082	04/17/2024	[REDACTED]	FAIRFIELD, TX FPD	13:30 RPT
Initial Investigator: TINSLEY, JOSEPH Status: Date & Time Occurred: 04/17/2024 13:30 Classifications: •ASSAULT - SIMPLE ASSAULT Comments: Assault at [REDACTED] Fairfield Texas. 24-0084				
2400083	04/19/2024	[REDACTED]	FAIRFIELD, TX FPD	16:40 CLR
Initial Investigator: SCARROW, JARED				

Status:**Date & Time Occurred:** 04/19/2024 16:40**Classifications:**

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments: 10-50**2400084** 04/21/2024 [REDACTED] FAIRFIELD, TX FPD 16:21 RPT**Initial Investigator:** WARREN, MARY**Status:****Date & Time Occurred:** 04/21/2024 16:21**Classifications:****Comments:** Dispatched to the [REDACTED] for a subject that was shouting racial slurs**2400085** 04/21/2024 [REDACTED] FAIRFIELD, TX FPD 18:26 RPT**Initial Investigator:** ASHLEY, JOSHUA**Status:****Date & Time Occurred:** 04/21/2024 - 04/21/2024 18:26 - 18:50**Classifications:**

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments: 10-50 in the parking lot of [REDACTED]

Report number 24-0086

2400086 04/21/2024 [REDACTED] FAIRFIELD, TX FPD 20:09 RPT**Initial Investigator:** ASHLEY, JOSHUA**Status:****Date & Time Occurred:** 04/21/2024 - 04/21/2024 20:09 - 20:18**Classifications:**

•ASSAULT - AGGRAVATED ASSAULT - POLICE OFFICER - WEAPON

Comments: Responded to a fight in progress at [REDACTED]

Report number 24-0087

2400087 04/22/2024 [REDACTED] FAIRFIELD, TX FPD 17:48 RPT**Initial Investigator:** MARKHAM, HAROLD**Status:****Date & Time Occurred:** 04/22/2024 17:48**Classifications:**

•CALL WITHOUT REPORT - CRASH

Comments: Crash Report number 24-0088**2400088** 04/22/2024 [REDACTED] FAIRFIELD, TX FPD 17:51 RPT**Initial Investigator:** MILLS, BAILEY**Status:****Date & Time Occurred:** 04/22/2024 17:51**Classifications:**

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments: CT Report #24-0089**2400089** 04/22/2024 [REDACTED] FAIRFIELD, TX FPD 16:25 RPT**Initial Investigator:** MARKHAM, HAROLD**Status:****Date & Time Occurred:** 04/22/2024 16:25**Classifications:**

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments: Info Report # 24-0090**2400090** 04/25/2024 [REDACTED] FAIRFIELD, TX FPD 08:40 RPT**Initial Investigator:** SCARROW, JARED**Status:****Date & Time Occurred:** 04/25/2024 08:40**Classifications:**

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments: vicious animal (female pitbull from [REDACTED] t.)**2400091** 04/26/2024 [REDACTED] FAIRFIELD, TX FPD 18:42 RPT**Initial Investigator:** BEAVER, JENNIFER**Status:****Date & Time Occurred:** 04/26/2024 18:42**Classifications:**

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments: Case # 24-0092
Information report

2400092 04/27/2024 20:51
Initial Investigator: TINSLEY, JOSEPH
Status:
Date & Time Occurred: 04/27/2024 20:51
Classifications:

Arrested

Comments: 24-0093 Burg of HAB/PG1

2400093 04/28/2024 08:59
Initial Investigator: TINSLEY, JOSEPH
Status:
Date & Time Occurred: 04/28/2024 08:59
Classifications:

Comments: Report number. 24-0094 crash

2400094 04/28/2024 [REDACTED] FAIRFIELD, TX FPD 09:30 RPT
Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 04/28/2024 09:30
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments: Offense #24-0095

2400095 04/29/2024 [REDACTED] FAIRFIELD, TX FPD 19:29 RPT
Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 04/29/2024 - 04/29/2024 19:29 - 19:46
Classifications:

Arrested

•THEFT - LARCENY, FROM BANK TYPE INSTITUTION

Comments: Vagrant digging through the trash in the dumpster at Lott's and screaming at customers. Arrested for Disorderly conduct and Mail Theft.

Report number 24-0096

2400096 04/27/2024 [REDACTED] FAIRFIELD, TX FPD 12:50 RPT
Initial Investigator: TINSLEY, JOSEPH
Status:
Date & Time Occurred: 04/27/2024 - 04/27/2024 12:50
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments: Crash Report (24-0097) Unit One - (Texas ID [REDACTED])

Unit Two - (Texas ID [REDACTED])

Department Incident Activity Report

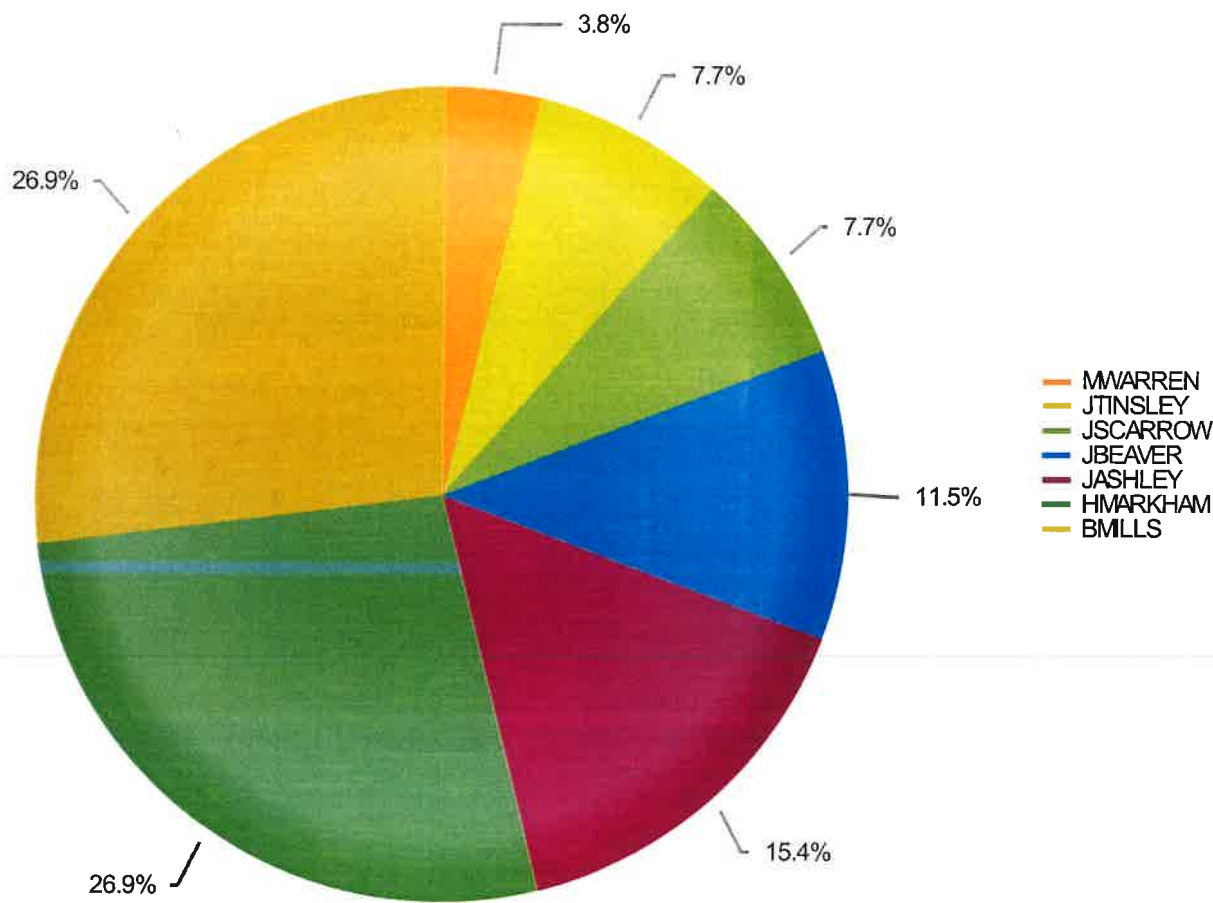
Date Reported: 04/01/2024 - 04/30/2024 | Show Subclasses: True



FAIRFIELD POLICE DEPARTMENT
527 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-2633
FAX 903-389-2958

Classification	Events Rptd	Unfounded	Actual	Clr Arrest	Clr Exception	Clr Juveniles	Total Clr	Percent Clr
ASSAULT	3	0	3	0	0	0	0	0.0
Aggravated Assault - Police Officer - Weapon	1	0	1	0	0	0	0	0.0
Aggravated Assault, Family, Oth Weapon	1	0	1	0	0	0	0	0.0
Simple Assault	1	0	1	0	0	0	0	0.0
CALL WITHOUT REPORT	4	0	4	0	0	0	0	0.0
CRASH	3	0	3	0	0	0	0	0.0
TRAFFIC STOP	1	0	1	0	0	0	0	0.0
DEPARTMENT ACTIVITY	1	0	1	0	0	0	0	0.0
Department Activity, Other	1	0	1	0	0	0	0	0.0
MISCELLANEOUS	1	0	1	0	0	0	0	0.0
Miscellaneous Incidents	1	0	1	0	0	0	0	0.0
NON UCR REPORTABLE	7	0	7	0	0	0	0	0.0
Non UCR Reportable	7	0	7	0	0	0	0	0.0
THEFT	7	0	7	0	0	0	0	0.0
Larceny, From Bank Type Institution	1	0	1	0	0	0	0	0.0
Larceny, From Coin Machine	1	0	1	0	0	0	0	0.0
Shoplifting	1	0	1	0	0	0	0	0.0
Theft Other	4	0	4	0	0	0	0	0.0
TRAFFIC ACCIDENT	2	0	2	0	0	0	0	0.0
Traffic Accident, Vehicle Damage	2	0	2	0	0	0	0	0.0
WARRANT	1	0	1	0	0	0	0	0.0
Out Of County-Felony	1	0	1	0	0	0	0	0.0
Event Totals	26	0	26	0	0	0	0	0.0

APRIL 2024





THE TEXAS OFFICE OF COURT ADMINISTRATION

Court Activity Reporting and Directory System

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Municipal Court: Fairfield

Judge: George Robinson

Clerk:

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

Criminal	Civil	Juvenile	Additional
CASES PENDING FIRST OF MONTH (Equals total cases pending end of previous month.)			
	1326	95	0
			1
			1159
			98
DOCKET ADJUSTMENTS			
	0	0	0
			0
			0
1. CASES PENDING FIRST OF MONTH (Adjusted)			
	1326	95	0
			1
			1159
			98
a. Active Cases			
	693	68	0
			1
			602
			97
b. Inactive Cases			
	633	27	0
			0
			557
			1
2. NEW CASES FILED (Include all new cases filed, including those that may also have been disposed this month.)			
	51	0	0
			0
			2
			0
3. CASES REACTIVATED			
	2	0	0
			0
			1
			0
4. ALL OTHER CASES ADDED			
	0	0	0
			0
			0
5. TOTAL CASES ON DOCKET (Sum of Lines 1a, 2, 3 & 4.)			
	746	68	0
			1
			605
			97
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL			
a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14).)			
	0	0	0
			0
			0
			0
b. Dismissed by Prosecution			
	0	0	0
			0
			0
7. DISPOSITIONS AT TRIAL			
a. Convictions			
1) Guilty Plea or Nolo Contendere			
	0	0	0
			0
			0
2) By the Court			
	0	0	0
			0
			0
3) By the Jury			
	0	0	0
			0
			0
b. Acquittals			
1) By the Court			
	0	0	0
			0
			0
2) By the Jury			
	0	0	0
			0
			0
c. Dismissed by Prosecution			
	0	0	0
			0
			0
8. COMPLIANCE DISMISSALS			

a. After Driver Safety Course (CCP, Art. 45.0511)	0					
b. After Deferred Disposition (CCP, Art. 45.051)	0	0	0	0	0	0
c. After Teen Court (CCP, Art. 45.052)	0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)					0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)				0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	27	0	0	0	9	0
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	27	0	0	0	9	0
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	4	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1350	95	0	1	1152	98
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	719	68	0	1	592	97
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	631	27	0	0	560	1
13. SHOW CAUSE AND OTHER REQUIRED HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

Notes:**Prepared By:** DonnaB[Submit](#)



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Criminal

Civil

Juvenile

Additional

CASES PENDING FIRST OF MONTH (Equals total cases pending end of previous month.)	0
DOCKET ADJUSTMENTS	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	0
a. Active Cases	0
b. Inactive Cases	0
2. NEW CASES FILED (Include all new cases filed, including those that may also have been disposed this month.)	0
3. CASES REACTIVATED	0
4. ALL OTHER CASES ADDED	0
5. TOTAL CASES ON DOCKET (Sum of Lines 1a, 2, 3 & 4.)	0
6. UNCONTESTED CIVIL FINES OR PENALTIES	0
7. DEFAULT JUDGMENTS	0
8. AGREED JUDGMENTS	0
9. TRIAL/HEARING BY JUDGE/HEARING OFFICER	0
10. TRIAL BY JURY	0
11. DISMISSED FOR WANT OF PROSECUTION	0
12. ALL OTHER DISPOSITIONS	0
13. TOTAL CASES DISPOSED (Sum of Lines 6 through 12.)	0
14. CASES PLACED ON INACTIVE STATUS	0
15. CASES PENDING END OF MONTH (Sum of Lines 15a & 15b.)	0
a. Active Cases (Line 5 minus the sum of Lines 13 & 14.)	0
b. Inactive Cases (Line 1b minus Line 3, plus Line 14.)	0

16. CASES APPEALED

a. After Trial	0
b. Without Trial	0

Notes:

Prepared By: DonnaB

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Criminal

Civil

Juvenile

Additional

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

Notes:

Prepared By: DonnaB

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Criminal

Civil

Juvenile

Additional

1. MAGISTRATE WARNINGS			
a. Class C Misdemeanors		0	
b. Class A and B Misdemeanors		0	0
c. Felonies		0	0
2. ARREST WARRANTS ISSUED			
a. Class C Misdemeanors			4
b. Class A and B Misdemeanors			0
c. Felonies			0
3. CAPIASES PRO FINE ISSUED			
			1
4. SEARCH WARRANTS ISSUED			
			0
5. WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED (CCP, Art. 18.05)			
			0
6. EXAMINING TRIALS CONDUCTED			
			0
7. EMERGENCY MENTAL HEALTH HEARINGS HELD			
			0
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED			
			0
9. MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED (CCP, Art. 17.441)			
			0
10. ALL OTHER MAGISTRATE'S ORDERS ISSUED REQUIRING CONDITIONS FOR RELEASE ON BOND			
			0
11. DRIVER'S LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD (TC, Sec. 521.300)			
			0
12. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD (CCP, Ch. 47)			
			0
13. PEACE BOND HEARINGS HELD			
			0
14. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY COMMUNITY SERVICE			
a. Partial Satisfaction			0

b. Full Satisfaction	0
15. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	0
16. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
17. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY (Round to the nearest dollar)	0
18. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED (Round to the nearest dollar)	
a. Kept by City	4631
b. Remitted to State	4180
c. Total	8812

Notes:

Prepared By: DonnaB

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Totals by cost from 03/01/2024 through 03/31/2024

<u>Cost Description</u>	<u>Amount</u>
ARREST FEE - LOCAL	25.00
Building Security Fund Fee	173.38
CHILD SAFETY - SCHOOL	50.00
Collection Agency Fee	493.80
CONSOLIDATED COURT COSTS	200.00
Deferral Bond Fee	348.00
DEFERRED BOND ACCOUNT	85.50
DPS FTA/FAIL TO PAY FEE	60.00
DSC Admin Fee	81.00
Fine	3,013.80
FUGITIVE APPREHENSIVE	5.00
INDIGENT DEFENSE FEE	6.00
JUDICIAL FUND	22.00
JURY FEE	20.00
Local Traffic Fee	93.56
Local Truancy and Prevention	170.80
Municipal Jury Fund	3.40
OMNIBASE	80.00
OVER PAYMENTS	129.00
State consolidated fees	2,118.09
State Moving Court Cost	0.20
State Traffic Fee	1,648.12
Technology Fund Fee	149.15
Time Pay Fee (old)	15.00
TRAFFIC	9.00
TRUANCY PREVENTION & DIVERS	6.00
Warrant Fee	300.00
Total Amount	9,305.80.
Total Over Short	0.00

Totals by account from 03/01/2024 through 03/31/2024

<u>Account</u>	<u>AccountTotal</u>
	2,759.85
000000000000001	573.80
00022641290000	173.38
110000000000000	85.50
111913073	5,713.27
Total Amount	9,305.80
Amount of Bond Transferred to Payment	0.00
Total Deposit	9,305.80
Over Short Total	0.00

3:04:14AM

Revenue group totals from 03/01/2024 through 03/31/2024

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	4,688.13
Revenue Group 5	4,183.17
Over Short Total	0.00

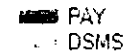
☐ ☒

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Report Selection

List cases disposed beginning Friday, March 1, 2024 → Sunday, March 31, 2024

Detail Graph



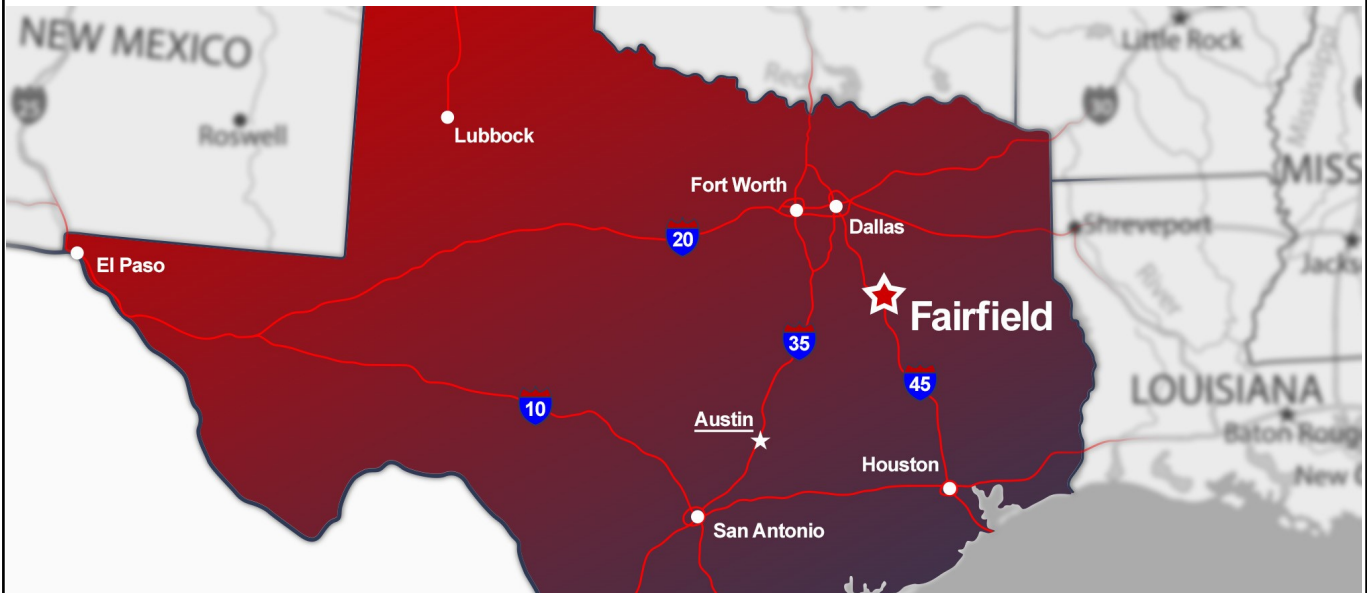
Disposition Totals	
FnIDsp	Count
PAY	26
DSMS	4

50 cases with final dispositions listed

Officer Ticket Count

Report Dates 03/01/202 through 03/31/2024

Officer	Viol	Description	Number
Bailey Mills	56		
Bailey Mills	1209	DL - EXPIRED OPERATOR'S LICENSE	1
Bailey Mills	1219	DRIVING WHILE LICENSE INVALID	1
Bailey Mills	2001	STOP SIGN	5
Bailey Mills	2100	REGISTRATION - UNREGISTERED	1
Bailey Mills	2102	EXPIRED/NO REGISTRATION	3
Bailey Mills	2244	SPEEDING 5-10	1
Bailey Mills	2245	SPEEDING 11-16	15
Bailey Mills	2246	SPEEDING 17-22	17
Bailey Mills	2247	SPEEDING 23-28	8
Bailey Mills	2248	SPEEDING 29-34	2
Bailey Mills	3002	LIABILITY INSURANCE - FMFR	2
Harold Markham	1		
Harold Markham	2245	SPEEDING 11-16	1
MARY WARREN	5		
MARY WARREN	1201	DL - NO OPERATOR'S LICENSE	2
MARY WARREN	2245	SPEEDING 11-16	1
MARY WARREN	3002	LIABILITY INSURANCE - FMFR	1
MARY WARREN	5025	ANIMAL - DOG AT LARGE - CITY ORDINANCE VIOI	1
Total number of violations			62



**President's Report for the Fairfield City Council
As of May 1, 2024**

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

May 1, 2024

1. EDA Grant and Old Mexia Road Update: All approvals have been completed with the EDA and Dorthy Jackson, our grant coordinator, is trying to schedule a pre-construction meeting next week with the contractor and engineer. Once the pre-construction meeting takes place, the contractor may start on the project.
2. In the last two weeks, I have had seven site selector meetings to promote the industrial park and Fairfield as a place to locate. The meetings have gone extremely well and good relationships have been formed with these folks. For some of these site selectors, this has been my second and third meeting.
3. Retail Coach hosted a webinar on April 16, 2024, that I attended concerning Site Selection Trends. Some interesting takeaways include the use of AI (Artificial Intelligence) in the fast-food industry and its effect on drive thru ordering and the fact that brick and mortar businesses that also have online sales that can ship to the store for pickup, has a 7% increase in sales where the physical store is located.
4. I attended the Rotary Club meeting on April 16, 2024, and gave an update on economic development in the City of Fairfield.
5. I attended the City Council meeting on April 18, 2024, and our budget amendment for the Cottonwood Creek Bridge Project was approved.
6. Hoover Treated Wood Products had their open house and customer appreciation on April 25, 2024. It was well attended by almost 100 customers and/or potential customers. Hoover is incredibly pleased with the Fairfield location and stated that the construction project in Fairfield was the smoothest and fastest one they have ever done. There were numerous local contractors that participated in the development and construction of the project.
7. I attended a Sales Tax Workshop on April 26, 2024, in Tyler, Texas. This workshop is mandatory training that I must receive every two years. I received a certificate for completion of the Sales Tax Workshop, Public Information Act and Open Meetings Act.
8. I attended a webinar today, May 1, 2024, with GSLI (Global Site Location Industries) who is one of our vendor's that we use for marketing and lead generation services.
9. I received our estimates back from KSA Engineering regarding water and sewer extension to the 36-acre tract that can now be accessed with the new bridge in the industrial park. The estimates for construction are out of our budget right now but will be considered in the future.
10. My next tract to focus on utilities will be the 30-acre Bournias Tract adjacent to the Old Mexia Road. I will be obtaining an estimate of extension of utilities to the site and once the road construction on Old Mexia Road is completed, I will have Tommy Glick clear some of the land to make ready a project site.
11. Next meeting is June 5, 2024.

CITY/CHAMBER/TOURISM UPDATE

April 2024

Marketing, Tourism and Events, Community

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

Marketed local businesses, organized events and activities.

Ordered new city brochures for the Tourism Centers. The brochures are sent to 11 locations entering Texas.

Amarillo, Anthony, Denison, Gainesville, Langtry, Laredo, Orange, Texarkana, Harlingen, Waskom and Wichita Falls.

Received new highway banner (Fall and Winter)

The Great North American Solar Eclipse Event

Visitors included folks from Japan, Australia, California, Saudi Arabia, Houston, Palestine and Fairfield. It was the perfect day with so many wonderful, unique and friendly people to enjoy.

The crowd enjoyed music, food and activities for the kids.

We had 65 projects entered from Dew, Fairfield and Teague.

Our winner included, 1st Place- Landree Pineda/Dew, 2nd Place- Isabeth Ross/Dew and 3rd Place- Caroline Elliott/Fairfield.

May 4th Lemonade Day

Taste Test Winners will be announced at the courthouse square at 10am.

80 kids have registered for LEMONADE DAY with 30 stands on the square and around Fairfield

Dog Disc Texas State Championship has scheduled their return visit to Fairfield May 25-27

Putt Fore a Purpose/Firework Fundraiser was canceled due to rain and has been rescheduled for June 22

In the works

May 4th Lemonade Day

June 12th Tea with Miss Texas

June 22nd Putt Fore a Purpose

July 5th Fireworks at the Fairgrounds

July 17th Library Program to promote Peachfest

July 19-20th- Fuzzy Peach Festival

Aug-Back to school planning

Sept. 6 Kid Style/ Show of Wheels
Sept. 7th 26 Annual Show of Wheels
Sept. 7th City Wide Garage Sale
Oct. Fall Lamp Post Contest
Oct. 30th Boo on the Square
Dec. 5th Christmas Stroll After Hours
Dec. 7th & 21st Events & Parade

Chamber and Visitors Center

April 24th Chamber Board Meeting
May 23rd next board meeting
April 4 Business After hours
April 15th Ambassador meeting
July 8th Next Ambassador meeting
April Business of the Month –Libby Harris/Premier Realty
New Members- Twisted Whisk, Tags Table, Reliant at Home Hospice Camp Bluebird
Ribbon Cutting – Small Town Tee's, Reliant at Home Hospice Camp Bluebird

Chamber Chatter



MAY 2024 NEWSLETTER

www.fairfieldtexaschamber.com / 903-389-5792 / 900 W Commerce St Fairfield

UPCOMING EVENTS

- May 4th- Lemonade Day
- May 7th- Brown Hearing 10am-4pm @ The Chamber Office
- May 12th- Mother's Day
- May 22nd- Last Day of School
- May 24th- Graduation
- May 25th-27th- Dog Disc Tournament
- May 27th- Memorial Day
- June 12th- Tea with Miss Texas 12pm-2pm
- June 22nd- Putt Fore a Purpose Chamber Golf Tournament
- July 4th - Independence Day
- July 5th- 4th of July Fireworks Show @ The Fairgrounds
- July 8th- Ambassador Meeting @ NOON
- July 10th- Chamber Storytime @ The Fairfield Library
- July 19th&20th- Fuzzy Peach Festival



Check out our website and follow us on facebook, instagram and twitter!

MEMBER OF THE MONTH

M Metal Mart
THE RIGHT MATERIALS FOR THE RIGHT PRICE!

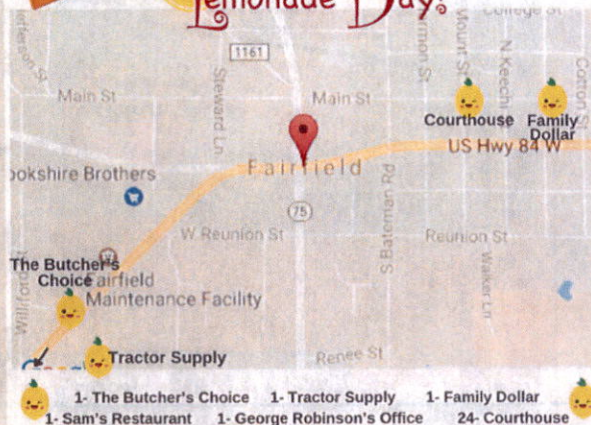
Metal Mart #71

440 I-45, Fairfield, TX 75840
(903) 389-2764

Hours
Mon-Fri 7am-4pm Lunch 12pm-1pm
metalmart71@mcelroymetal.com



May 4th / 10am-2pm
2024 Lemonade Day!



- 1- The Butcher's Choice
- 1- Tractor Supply
- 1- Family Dollar
- 1- Sam's Restaurant
- 1- George Robinson's Office
- 24- Courthouse



We are counting down the days till we kick off our first Farmers Market for 2024 on May 4th! 🍓 in Downtown Fairfield at Armadillo Emporium. If you are interested in participating please contact Julee Emmons 903-389-3336 Armadillo Emporium or DM us below. Space is free and we are looking for Produce, Fresh cut Beef, Chicken, Eggs, Homemade Preserves, Bread, Salsa, Handcrafted soaps/lotions etc. Food Trucks welcome! Our vendor list is growing 🌱🌱🌱 Can't wait to see you on Saturday, May 4th 8-2 🍓

LEMONADE DAY PARTICIPANTS
Join Us!



Page 66 of 167



FIRE CHIEF MONTHLY REPORT APRIL 2024

Dear City Council and Mayor,

I hope this message finds you well. As part of our ongoing commitment to public safety, I am pleased to provide you with a report providing a snapshot of last month's high-level activities:

1. **STAFF:** As of May 1, our official staff headcount stands at a total of 17. During April, we welcomed two new probationary members to the organization, and their contributions have been commendable.
2. **APPARATUSES:** All apparatuses are currently operating efficiently. Additionally, the grass truck is undergoing an upgrade to its boxes and bed. These boxes were procured through a OneOk grant last year, enhancing our storage capacity and response capabilities.
3. **TOOLS / PPE:** In accordance with last month's report, we received the AE-718-126930 Rural VFD grant. Our team has been rigorously assessing our existing capabilities considering trends in our calls. We've pinpointed critical tools that will significantly enhance our response effectiveness. Currently, we have solicited quotes, and they are gradually being received.
4. **STATION:** All bay doors have been successfully repaired, except for one that appears to have a damaged part. We have already contacted the company, and we are awaiting their return for repairs once their schedule aligns. We extend our heartfelt gratitude for the invaluable assistance provided. While we acknowledge that the expenditure was substantial and unanticipated. Thank you once again!
5. **LOCAL SUPPORT:** Station 8 assisted in the Go Texan 3rd Annual BBQ as judges and as standby ground crew for AirEvac 53 that was in attendance.
6. **EMERGENCY OPS:** Station 8 played a crucial role as the Emergency Operations Center during the solar eclipse event. Our dedicated staff worked tirelessly around the clock—before, during, and in the days following the eclipse—to ensure seamless support and safety for our community and county.
7. **CALL VOLUME:** In April, we observed a notable increase, culminating in a total of 104 calls by month-end. The day immediately after the solar eclipse, our department handled 22 calls within 24 hours. Subsequently, we experienced multiple days during the month with 6 to 12 calls per day, encompassing a range of categories and response types.

In conclusion, I sincerely appreciate the privilege of serving this esteemed council, our city, and the county. My aspiration is for Station 8 to be acknowledged as the premier performing fire department, and achieving this goal will require your invaluable support. I extend my gratitude to everyone for their time and assistance. The future holds great promise, and together, we can continue to make a positive impact.

Best regards,

A handwritten signature in black ink, appearing to read 'R. Anthony Roberts', with a stylized flourish at the end.

R. Anthony Roberts, CSP, SMS, OHST, NREMT
Chief of Department



FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street • Fairfield TX 75840

Phone (903) 389-6187 • www.fairfieldfirerescue.org

STATION REPAIRS — BAY DOORS PROJECT



LOCAL SUPPORT — GO TEXAN GROUND CREW



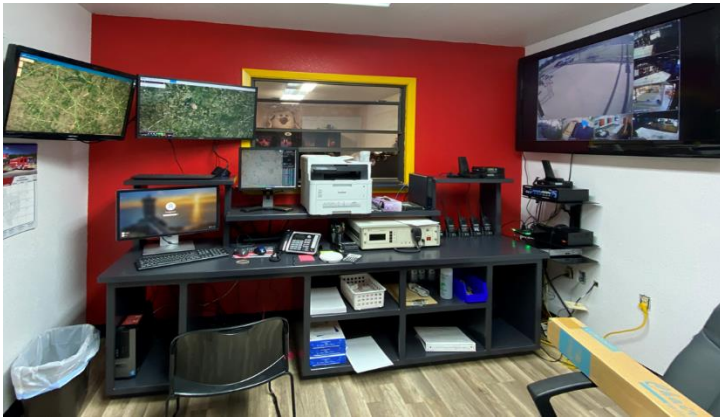


FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street • Fairfield TX 75840

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EMERGENCY OPERATIONS CENTER – SOLAR ECLIPSE & WEATHER RESPONSE





FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street • Fairfield TX 75840

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CALL VOLUME — APRIL 2024

Breakdown by Incident Category

Incident Category	# Incidents	% of Total
Public Service	25	24.03%
Accident	17	16.34%
Agency Assist	17	16.34%
Canceled	8	7.69%
Fire	6	5.76%
Rescue	6	5.76%
Severe Weather & Natural Disaster	6	5.76%
Utility Problem	5	4.8%
Medical	5	4.8%
Standby	4	3.84%
Controlled Burn	2	1.92%
Alarm	1	0.96%
Other	1	0.96%
HazMat	1	0.96%
Total	104	100%

Detailed Breakdown by Incident Type

Incident Type	# Incidents	% of Total
Aircraft standby	3	2.88%
Animal problem, other	1	0.96%
Animal rescue	2	1.92%
Arcing, shorted electrical equipment	1	0.96%
Assist police or other governmental agency	17	16.34%
Authorized controlled burning	2	1.92%
Building fire	3	2.88%
Cover assignment, standby, moveup	4	3.84%
Dispatched & canceled en route	5	4.8%





FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street • Fairfield TX 75840

Phone (903) 389-6187 • www.fairfieldfirerescue.org

CALL VOLUME CONTINUED — APRIL 2024

Detailed Breakdown by Incident Type

Incident Type	# Incidents	% of Total
Dispatched and No Response	1	0.96%
Emergency medical service incident, other	1	0.96%
EMS call, excluding vehicle accident with injury	2	1.92%
Gas leak (natural gas or LPG)	1	0.96%
Local alarm system, malicious false alarm	1	0.96%
Medical assist, assist EMS crew	1	0.96%
Motor vehicle accident with injuries	3	2.88%
Motor vehicle accident with no injuries	11	10.57%
Natural vegetation fire, other	2	1.92%
No incident found on arrival at dispatch address	2	1.92%
Power line down	2	1.92%
Public service	9	8.65%
Public service assistance, other	11	10.57%
Rescue or EMS standby	2	1.92%
Rescue, EMS incident, other	1	0.96%
Service Call, other	2	1.92%
Severe weather or natural disaster standby	4	3.84%
Severe weather or natural disaster, other	2	1.92%
Special outside fire, other	1	0.96%
Special type of incident, other	1	0.96%
Swift water rescue	3	2.88%
Water & ice-related rescue, other	1	0.96%
Water evacuation	1	0.96%
Water problem, other	1	0.96%
Total	104	100%



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

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE THE FINAL PLAT OF 16.923 AC, 1.42AC, 2.67 AC, 0.298 AC CREATING A FINAL PLAT OF TRACTS 1 & 2 I.H. REED SURVEY ABSTRACT NO. 23 OF THE CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS. REQUESTED BY LINDA SANFORD.

PREPARED BY:

DATE SUBMITTED: May 10, 2024

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE QUOTE FROM MOTOROLA SOLUTIONS FOR NEW BODY CAMERA SYSTEM FOR THE FAIRFIELD POLICE DEPARTMENT.

PREPARED BY:

DATE SUBMITTED: May 10, 2024

EXHIBITS: 1. QUOTE-2557558 VAAS 14 V700 + 14 4RE LIC ONSITE1

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

Billing Address:
FAIRFIELD POLICE
DEPARTMENT
222 S MT ST
FAIRFIELD, TX 75840
US

Shipping Address:
FAIRFIELD POLICE DEPT
839 E COMMERCE ST
FAIRFIELD, TX 75840
US

Quote Date:03/10/2024
Expiration Date:06/08/2024
Quote Created By:
DeDe Summerville
Regional Sales Manager
Dede.Summerville@
motorolasolutions.com
916-516-3671

End Customer:
FAIRFIELD POLICE DEPARTMENT
Albert Gallegos
albert.gallegos@fairfieldtexas.gov
903-389-3901

Quote on TX - DIR Contract (TX DIR TSO-4101)

VAAS, CCE PLUS 17 V700'S FIRSTNET

- 17 BATTERIES NO CHARGE
- 2 XFER
- 14 WIFI KITS FOR 4RE'S
- 2 AP'S
- ONSITE
- UL SERVER

Recurring Costs:

VAAS Annual Payment Schedule (5 Years) +
Annual 4RE Unlimited Cloud License (14 Devices)

- Note: the 4RE Annual Licensing goes away when you upgrade to M500 VAAS, then the M500 5- Year payment schedule applies.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
Video as a Service								
1	AAS-BWC-5YR-001	BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	14	5 YEAR	\$4,140.00	\$4,140.00	\$57,960.00	



Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
2	AAS-UPL-SVR-001	UPLOAD APPLIANCE - 5 YEARS VIDEO-AS-A-SERVICE (\$100 PER MON)	1	5 YEAR	\$6,000.00	\$6,000.00	\$6,000.00	
3	PSV00S03898A	ON-SITE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		\$20,000.00	\$16,000.00	\$16,000.00	
4	SSV00S01450B	LEARNER LXP SUBSCRIPTION*	17	5 YEAR	\$0.00	\$0.00	\$0.00	
5	WGC02001-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS*	14	5 YEAR	Included	Included	Included	
6	WGB-0741A	V700 BODY WORN CAMERA FIRSTNET READY	14		Included	Included	Included	3 YEAR
7	LSV07S03512A	ESSENTIAL SERVICE WITH ACCIDENTAL DAMAGE AND ADVANCED REPLACEMENT	14	5 YEAR	Included	Included	Included	
8	SWV07S03593A	SOFTWARE ENHANCEMENTS	14	5 YEAR	Included	Included	Included	
9	WGP02798-KIT	V700 MAGNETIC MOUNT WITH BWC BOX	14		Included	Included	Included	
10	WGB-0138AAS	VIDEO EQUIPMENT, V300/V700 TRANSFER STATION (\$30 PER MON)	1		Included	Included	Included	
11	WGA00421-501	UPLOAD APPLIANCE, SVR 1U, 60 CONCRNT DEV	1		Included	Included	Included	
12	WGW00140-100	EXTENDED WARRANTY, UPLOAD SERVER EL.COM (WGA00421-501), FULL	1	5 YEAR	Included	Included	Included	



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
		SERVICE ON SITE, 5-YEAR (MONTHS 37-60)						
13	WGB-0142A	V300 IN-CAR WIFI BASE BUNDLE FOR 4RE	14		\$681.25	\$545.00	\$7,630.00	
14	WGP02950	V700 BATTERY, 3.8V, 4180MAH, REMOVABLE	14		\$137.50	\$110.00	\$1,540.00	
15	WGB-0138A	V300 TRANSFER STATION II	1		\$1,868.75	\$1,495.00	\$1,495.00	
16	WGP01567	BRKT KIT POINT UNIVERSAL J-MOUNT	2		\$25.00	\$20.00	\$40.00	
17	WGB-0150A	MIKROTIK CONF WIFI KIT SECTOR AP	2		\$312.50	\$250.00	\$500.00	
	VideoManager EL & EX: Video Evidence Management							
18	WGC02002	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS*	14	1 YEAR	\$1,118.75	\$895.00	\$12,530.00	
	CommandCentral Evidence							
19	ISV00S01459A	DIGITAL EVIDENCE DELIVERY SERVICES	1		\$2,257.36	\$2,257.36	\$2,257.36	
20	SSV00S03751A	INTEGRATION: VIDEO MANAGER EL (CLOUD) TO EVIDENCE*	1	5 YEAR	\$0.00	\$0.00	\$0.00	
21	SSV00S01450B	LEARNER LXP SUBSCRIPTION*	5	5 YEAR	\$0.00	\$0.00	\$0.00	
22	SSV00S02601A	COMMANDCENTRAL EVIDENCE PLUS*	1	5 YEAR	\$11,700.00	\$11,700.00	\$11,700.00	
23	SSV00S02604A	FIELD RESPONSE APPLICATION*	1	5 YEAR	Included	Included	Included	
24	SSV00S02605A	RECORDS MANAGEMENT*	1	5 YEAR	Included	Included	Included	



Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
25	SSV00S02606A	OPTIMIZED DIGITAL EVIDENCE*	1	5 YEAR	\$0.00	\$0.00	\$0.00	
26	SSV00S02782A	COMMUNITY INTERACTION TOOL*	1	5 YEAR	\$0.00	\$0.00	\$0.00	
27	Incentive	Onsite Deployment Discount Expiration Date: 06/10/2024	1		-\$11,000.00	-\$11,000.00	-\$11,000.00	
28	Incentive	Current Customer Discount Expiration Date: 06/10/2024	1		-\$10,000.00	-\$10,000.00	-\$10,000.00	
REDACTIVE								
29	WGP01092-700	REDACTIVE SINGLE USER LICENSE	1		\$6,243.75	\$4,995.00	\$4,995.00	
30	WGW00159-005	MAINTENANCE SUPPORT,5 YEARS REDACTIVE SOFTWARE SUPPORT AND MAINTENANCE	1	5 YEAR	\$5,625.00	\$4,500.00	\$4,500.00	
31	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE, 5GHZANT	14		\$410.00	\$328.00	\$4,592.00	
32	Incentive	Expiration Date: 06/10/2024	1		-\$4,592.00	-\$4,592.00	-\$4,592.00	

Grand Total **\$106,147.36(USD)**

Pricing Metric :
Price is indicative of the following -
of Named Users for - 5

*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



VIDEOMANAGER EL CLOUD SOLUTION DESCRIPTION

VideoManager EL Cloud simplifies evidence management, automates data maintenance, and facilitates management of the Customer's cloud-based, off-premises storage solution.

It is compatible with V300/V700 body-worn cameras and M500 in-car video systems, as well as, legacy VISTA body-worn cameras and 4RE in-car video systems enabling the Customer to upload video evidence quickly and securely. VideoManager EL Cloud allows live streaming from the V300/V700 body-worn cameras and the M500 in-car video system to CommandCentral Aware.



VIDEO EVIDENCE MANAGEMENT

VideoManager EL Cloud delivers benefits to all aspects of video evidence administration. With this streamlined process, the Customer minimizes the amount of time spent manually managing evidence, allowing your team to spend more time in the field.

Simplified Evidence Review

VideoManager EL Cloud makes evidence review easier by allowing users to upload evidence into cloud storage from their in-field devices. This information includes a recording's date and time, device used to capture the evidence, event ID, officer name, and event type. This allows the Customer to view recordings of an incident that were taken from several devices simultaneously, eliminating the task of reviewing irrelevant footage. Its built-in media player includes a visual display for incident data, highlighting moments of interest when lights, sirens, or brakes are activated during the event timeline.

Other relevant files, such as PDFs, spreadsheets, reports, third-party videos, audio recordings, pictures, and drawings can also be grouped together and stored under a specific case entry, allowing all pertinent information to be stored together.

Easy Evidence Sharing

VideoManager EL Cloud allows you to easily share information by exporting evidence. Ways to export evidence include downloading to a PC, sharing evidence through a cloud-based service, or Rimage. Rimage is a robust tool responsible for exporting evidence to DVD/BR discs.

Automatic Data Maintenance

VideoManager EL Cloud can schedule the automatic purging of events based on recorded event category and age. It is user customizable.

Security

The Customer will sync security groups and users from the Azure Active Directory. In VideoManager EL Cloud, the Customer can grant groups access to the evidence on an as-needed basis.



Integration with In-Car Video Systems and Body-Worn Cameras

Video and audio captured by the integration of in-car video systems (4RE, M500) and body-worn cameras (VISTA, V300, V700) are automatically linked in VideoManager EL Cloud based on time, officer name, or group recordings. The Customer can utilize synchronized playback and export of video and audio from multiple devices in the same recording group.

DEVICE MANAGEMENT

The Customer can easily manage, configure, and deploy their in-car and body-worn cameras in VideoManager EL Cloud. Body-worn cameras are checked out to a given officer, where VideoManager EL Cloud keeps record of who last had the body-worn camera. In contrast, in-car video systems are configured with a list of officers who are authorized to use it. When an officer logs into the device, the officer is marked as the owner of any evidence that is created by the device. VideoManager EL Cloud does not display the officer's name who is currently associated with the in-car video system, but it does for body-worn cameras.

VideoManager EL Cloud's Rapid Checkout Kiosk feature allows agencies to take advantage of pooled body-worn cameras. The cameras can be checked out at the beginning of a shift using an easy-to-use interface. At the end of a shift, the body-worn camera will be returned to its dock, where video is automatically uploaded. The camera is then ready to be checked out for the next shift.

The in-car and body-worn cameras can also be configured to remember preference settings for each user, including volume level, screen brightness and camera aim. These settings are applied whenever a device is assigned to a specific user. There are other settings in VideoManager EL Cloud that will enable the Customer to configure devices to operate in alignment with your agency's policies and procedures.

REPORTING

VideoManager EL Cloud's Report Management allows the creation of reports that will give the Customer greater insight into the system. Reports are created to provide a specific type of data from a specified time period. Report types cover areas such as recorded event details, purged recorded events, recorded events with unknown metadata, body-worn camera assignments, device use, and case details.



MOBILE VIDEO PRODUCTS NEW SYSTEM STATEMENT OF WORK

OVERVIEW

This Statement of Work (SOW) outlines the responsibilities of Motorola Solutions, Inc. (Motorola) and the Customer for the implementation of body-worn camera(s) and/or in-car video system(s) and your digital evidence management solution. For the purpose of this SOW, the term "Motorola" may refer to our affiliates, subcontractors, or certified third-party partners. A third-party partner(s) (Motorola-certified installer) will work on Motorola's behalf to install your in-car video system(s) (if applicable).

This SOW addresses the responsibilities of Motorola and the Customer that are relevant to the implementation of the hardware and software components listed in the Solutions Description. Any changes or deviations from this SOW must be mutually agreed upon by Motorola and the Customer and will be addressed in accordance with the change provisions of the Contract. The Customer acknowledges any changes or deviations from this SOW may incur additional cost.

Motorola and the Customer will work to complete their respective responsibilities in accordance with the Project Schedule. Any changes to the Project Schedule must be mutually agreed upon by both parties in accordance with the change provisions of the Contract.

Unless specifically stated, Motorola will perform the work remotely. The Customer will provide Motorola personnel with access to their network and facilities so Motorola is able to fulfill its obligations. All work will be performed during normal business hours based on the Customer's time zone (Monday through Friday from 8:00 a.m. to 5:00 p.m.).

The number and type of software subscription licenses, products, or services provided by Motorola are specifically listed in the Contract and referenced in the SOW. Services provided under this SOW are governed by the mutually executed Contract between the parties, or Motorola's Master Customer Agreement and applicable addenda ("Contract").

AWARD, ADMINISTRATION, AND PROJECT INITIATION

Project Initiation and Planning will begin following the execution of the Contract between Motorola and the Customer. At the conclusion of Project Planning, Motorola's Project Manager (PM) will begin status meetings and provide status reports on a regular cadence with the Customer's PM. The status report will provide a summary of activities completed, activities planned, progress against the project schedule, items of concern requiring attention, as well as, potential project risks and agreed upon mitigation actions.

Motorola utilizes Google Meet as its teleconference tool. If the Customer desires to use an alternative teleconferencing tool, any costs incurred from the use of this alternate teleconferencing tool will be the responsibility of the Customer.

FBI-CJIS SECURITY POLICY – CRIMINAL JUSTICE INFORMATION

CJIS Security Policy Compliance

Motorola does not believe our Mobile Video offerings (i.e. in-car/body-worn cameras) require compliance with the FBI-CJIS Security Policy (CJISSECPOL) based on the definition in Section 4 of CJISSECPOL and how the FBI-CJIS defines Criminal Justice Information. However, Motorola does design its products with the CJISSECPOL



security controls as a guide. Motorola's Mobile Video system design and features support best practice security controls and policy compliance. In the event of a CJIS technical audit request, Motorola will support the Customer throughout this process.

Personnel Security – Background Screening

Motorola will assist the Customer with completing the CJIS Security Policy Section 5.12 Personnel Security related to authorized personnel background screening when requested to do so by the Customer. Based on Section 5.12, a Motorola employee is defined as someone who is required to be on the Customer's property with unescorted access. Motorola employees will also have access to the Customer's network(s) and stored information. Motorola has remote access tools to support virtual escorted access to on-premises customer assets.

Additionally, Motorola performs independent criminal background investigations including name based background checks, credential and educational vetting, credit checks, U.S. citizen and authorized worker identity verification on its employees.

Motorola will support the Customer in the event of a CJIS audit request to validate employees assigned to the project requiring CJIS Section 5.12 Personnel Security screening and determine whether this list is up to date and accurate. Motorola will notify the Customer within 24 hours or next business day of a personnel status change.

Security Awareness Training

Motorola requires all employees who will support the Customer to undergo Level 3 Security Awareness Training provided by Peak Performance and their CJIS online training platform. If the Customer does not have access to these records, Motorola can facilitate proof of completion. If the Customer requires additional and/or separate training, Motorola will work with the Customer to accommodate this request at an additional cost.

CJIS Security Addendum

Motorola requires all employees directly supporting the Customer to sign the CJIS Security Addendum if required to do so by the Customer.

Third Party Installer

The Motorola-certified third party installer will work independently with the Customer to complete the Section 5.12 Personnel Security checks, complete Security Awareness Training and execute the CJIS Security Addendum.

COMPLETION CRITERIA

The project is considered complete once Motorola has completed all responsibilities listed in this SOW. The Customer's task completion will occur based on the Project Schedule to ensure Motorola is able to complete all tasks without delays. Motorola will not be held liable for project delays due to incomplete Customer tasks.

The Customer must provide Motorola with written notification if they do not accept the completion of Motorola responsibilities. Written notification must be provided to Motorola within ten (10) business days of task completion. The project will be deemed accepted if no written notification is received within ten (10) business days.

In the absence of written notification for non-acceptance, beneficial use will occur thirty (30) days after functional demonstration of the system.



SUBSCRIPTION SERVICE PERIOD

If the contracted system includes a subscription, the subscription service period will begin upon the Customer's receipt of credentials for access. The provision and use of the subscription service is governed by the Contract.

PROJECT ROLES AND RESPONSIBILITIES OVERVIEW

Motorola Project Roles and Responsibilities

The Motorola Project Team will be assigned to the project under the direction of the Motorola PM. Each team member will be engaged in different phases of the project as necessary. Some team members will be multi-disciplinary and may fulfill more than one role.

In order to maximize effectiveness, the Motorola Project Team will provide various services remotely by teleconference, web-conference, or other remote method in order to fulfill our commitments as outlined in this SOW.

Our experience has shown customers who take an active role in the operational and educational process of their system realize user adoption sooner and achieve higher levels of success with system operation. The subsections below provide an overview of each Motorola Project Team Member.

Project Manager (PM)

The PM will be the principal business representative and point of contact for Motorola. The PM's responsibilities may include but are not limited to:

- Manage Motorola responsibilities related to the delivery of the project.
- Maintain the Project Schedule, and manage assigned Motorola personnel, subcontractors, and suppliers as applicable.
- Coordinate schedules of assigned Motorola personnel, subcontractors, and suppliers as applicable.
- Conduct equipment inventory if applicable.
- Maintain project communications with the Customer.
- Identify and manage project risks.
- Coordinate collaboration of Customer resources to minimize project delays.
- Evaluate project status against Project Schedule.
- Conduct status meetings on mutually agreed upon dates to discuss project status.
- Provide timely responses to Customer inquiries and issues related to project progress.
- Conduct daily status calls with the Customer during Go-Live.

Post Sales Engineer

The Post Sales Engineer will work with the Customer's Project Team on:

- Discovery validation.
- System provisioning.
- Covers the IT portion of the Project Kickoff Call with the Customer.
- Contracted data migration between two disparate digital evidence management systems (if applicable).



System Technologist (ST)

The ST will work with the Customer's Project Team on:

- Configure Customer's digital evidence management system.
- Inspect installation and configure hardware devices.
- Provide instructions to the Customer on how to configure the hardware.
- Review Deployment Checklist with the Customer.
- Develop and submit a Trip Report.
- Update Customer IP Map.

Professional Services Engineer (if applicable)

The Professional Services Engineer is engaged on projects that include integration between Motorola's digital evidence management system and the Customer's third-party software application. Their responsibilities include:

- Delivery of the interface between Motorola's digital evidence management system and the Customer's third-party software (e.g. CAD).
- Work with the Customer to access required systems/data.

Application Specialist (if applicable)

The Application Specialist will work with the Customer Project Team on system provisioning and education. The Application Specialist's responsibilities include but are not limited to:

- Deliver provisioning education and guidance to the Customer for operating and maintaining their system.
- Provide product education as defined by this SOW and described in the Education Plan.
- Provide on-site training based on the products the Customer purchased.

Technical Trainer / Instructor

The Technical Trainer / Instructor provides training on-site or remote depending on the training topic and deployment services purchased.

Motorola-Certified Installer

The Motorola-certified installer is primarily responsible for installing in-car video systems (ICVs) into Customer vehicles. There are specific requirements the 3rd party partner must meet in order to be considered a Motorola-certified installer, and they include the following:

- **Required Training**
 - WTG0501 - M500 Vehicle Installation Certification (Remote) or WTG0503 - M500 Vehicle Installation Certification (Live)
 - Needs to be renewed yearly.
 - Needs to be submitted to the PM by the technician completing the installation no less than thirty (30) days prior to the installation.
 - Review of any previous Motorola Solutions Technical Notifications (MTNs).
- **Optional Training**
 - WGD00186 - M500 Installation Overview and Quick Start (NA)
 - Not required for installation. Available for the installing technician.
 - WGD00177 - M500 In-Car Video System Installation Guide
 - Not required for installation. Available for the installing technician.
 - MN010272A01 - M500 In-Car Video System Basic Service Manual



- Not required for installation. Available for the installing technician.

Other responsibilities the Motorola-certified installer may be involved in include the installation of cellular routers or Access Points. These activities will only be completed by Motorola if Motorola quotes these services; otherwise, the completion of these services are solely the responsibility of the Customer.

Customer Support Services Team

The Customer Support Services Team will provide on-going support to the Customer following Go-Live and final acceptance of the project.

Customer Project Roles and Responsibilities

Motorola has defined key resources that are critical to this project and must participate in all the activities defined in this SOW. During the Project Planning phase, the Customer will be required to provide names and contact information for the roles listed below. It is critical that these resources are empowered to make decisions based on the Customer's operational and administration needs. The Customer Project Team will be engaged from Project Initiation through Beneficial Use of the system. In the event the Customer is unable to provide the resources identified in this section, Motorola may be able to supplement these resources at an additional cost.

Project Manager

The PM will act as the primary point of contact for the duration of the project. In the event the project involves multiple locations, Motorola will work exclusively with the Customer's primary PM. The PM's responsibilities will include, but are not limited to:

- Communicate and coordinate with other project participants.
- Manage the Customer Project Team including subcontractors and third-party vendors. This includes timely facilitation of tasks and activities.
- Maintain project communications with the Motorola PM.
- Identify tasks required of Customer staff that are outlined in this SOW and the Project Schedule.
- Consolidate all project inquiries from Customer staff to present to Motorola PM.
- Approve a deployment date offered by Motorola.
- Review Project Schedule with the Motorola PM and finalize tasks, dates, and responsibilities.
- Measure and evaluate progress against the Project Schedule.
- Monitor project to ensure resources are available as required.
- Attend status meetings.
- Provide timely responses to issues related to project progress.
- Liaise and coordinate with other agencies, Customer vendors, contractors, and common carriers.
- Review and administer change control procedures, hardware and software certification, and all related project tasks required to meet the deployment date.
- Ensure Customer vendors' readiness ahead of the deployment date.
- Assign one or more personnel to work with Motorola staff as needed for the duration of the project, including one or more representatives from the IT department.
- Identify a resource with authority to formally acknowledge and approve milestone recognition certificates, as well as, approve and release payments in a timely manner.
- Provide Motorola personnel with access to all Customer facilities where system equipment is to be installed. Temporary identification cards are to be issued to Motorola personnel, if required for access.
- Ensure remote network connectivity and access for Motorola resources.



- Assume responsibility for all fees pertaining to licenses, inspections and any delays associated with inspections due to required permits as applicable to this project.
- Provide reasonable care to prevent equipment exposure from contaminants that may cause damage to the equipment or interruption of service.
- Ensure a safe working environment for Motorola personnel.
- Identify and manage project risks.
- Provide signature(s) of Motorola-provided milestone recognition certificate(s) within ten (10) business days of receipt.

IT Support

IT Support manages the technical efforts and ongoing activities of the Customer's system. IT Support will be responsible for managing Customer provisioning and providing Motorola with the required information for LAN, WAN, server and client infrastructure.

The IT Support Team responsibilities include but are not limited to:

- Participate in delivery and training activities to understand the software and functionality of the system.
- Participate with Customer Subject Matter Experts (SMEs) during the provisioning process and associated training.
- Authorize global provisioning decisions and be the Point of Contact (POC) for reporting and verifying problems.
- Maintain provisioning.
- Implement changes to Customer infrastructure in support of the proposed system.

Video Management Point of Contact (POC)

The Video Manager POC will educate users on digital media policy, participate in Discovery tasks, and complete the Video Management Administration training. The Customer is responsible for its own creation and enforcement of media protection policies and procedures for any digital media created, extracted, or downloaded from the digital evidence management system.

Subject Matter Experts (SMEs)

SMEs are a core group of users involved with the analysis, training and provisioning process, including making decisions on global provisioning. The SMEs should be experienced users in their own respective field (evidence, dispatch, patrol, etc.) and should be empowered by the Customer to make decisions based on provisioning, workflows, and department policies related to the proposed system.

Training POC

The Training POC will act as the course facilitator and is considered the Customer's educational monitor. The Training POC will work with Motorola when policy and procedural questions arise. They will be responsible for developing any agency specific training material(s) and configuring new users on the Motorola Learning eXperience Portal (LXP) system. This role will serve as the first line of support during Go-Live for the Customer's end users.



General Customer Responsibilities (if applicable)

In addition to the Customer responsibilities listed above, the Customer is responsible for the following:

- All Customer-provided equipment, including third-party hardware and software needed for the proposed system but not listed as a Motorola deliverable. Examples include end user workstations, network equipment, etc.
- Configure, test, and maintain third-party system(s) that will interface with the proposed system.
- Establish an Application Programming Interface (API) for applicable third-party system(s) and provide documentation that describes the integration to the Motorola system.
- Coordinate and facilitate communication between Motorola and Customer third-party vendor(s) as required.
- Motorola-certified installers must be certified through LXP for remote or in person installation training. The Customer is responsible for work performed by non-certified installers.
- Upgrades to Customer's existing system(s) in order to support the proposed system.
- Mitigate the impact of upgrading Customer third-party system(s) that will integrate with the proposed system. Motorola strongly recommends working with the Motorola Project Team to understand the impact of such upgrades prior to taking action.
- Active participation of Customer SMEs during the course of the project.
- Electronic versions of any documentation associated with business processes identified.
- Providing a facility with the required computer and audio-visual equipment for training and work sessions.
- Ability to participate in remote project meetings using Google Meet or a mutually agreed upon Customer-provided remote conferencing tool.

Motorola is not responsible for any delays that arise from Customer's failure to perform the responsibilities outlined in this SOW or delays caused by Customer's third-party vendor(s) or subcontractor(s).

NETWORK AND HARDWARE REQUIREMENTS

The following requirements must be met by the Customer prior to Motorola installing the proposed system:

- Provide network connectivity for the transfer and exchange of data for the proposed system.
- Provide Virtual Private Network (VPN) remote access for Motorola personnel to configure the system and conduct diagnostics.
- Provide Internet access to server(s).
- Provide devices such as workstations, tablets, and smartphones with Internet access for system usage. Chrome is the recommended browser for optimal performance. The workstations must support MS Windows 11 Enterprise.
- Provide and install antivirus software for workstation(s).
- Provide Motorola with administrative rights to Active Directory for the purpose of installation, configuration, and support.
- Provide all environmental conditions such as power, uninterruptible power sources (UPS), HVAC, firewall and network requirements.
- Ensure required traffic is routed through Customer's firewall.

Motorola is not responsible for any costs or delays that arise from Customer's failure to meet network and hardware requirements.



PROJECT PLANNING

A clear understanding of the needs and expectations of Motorola and the Customer is critical to fostering a collaborative environment of trust and mutual respect. Project Planning requires the gathering of specific information to set clear project expectations and guidelines, as well as lay the foundation for a successful implementation.

PROJECT PLANNING SESSION

A Project Planning Session will be scheduled after the Contract has been executed. The Project Planning Session is an opportunity for the Motorola and Customer PM to meet prior to the Project Kickoff Meeting and review key elements of the project and expectations. Depending on the items purchased, the agenda will typically include:

- A high level review of the following project elements:
 - Contract documents.
 - A summary of contracted applications and hardware as purchased.
 - Customer's involvement in project activities to confirm understanding of scope and required time commitments.
 - A high level Project Schedule with milestones and dates.
- Confirm CJIS background investigations and fingerprint requirements for Motorola employees and/or subcontractors.
- Determine Customer location for Motorola to ship their equipment for installation.

Motorola Responsibilities

- Schedule the remote Project Planning Session.
- Request the assignment of Customer Project Team and any additional Customer resources that are instrumental to the project's success.
- Provide the initial Project Schedule.
- Baseline the Project Schedule.
- Review Motorola's delivery approach and its reliance on Customer-provided remote access.
- Document mutually agreed upon Project Kickoff Meeting Agenda.
- Request user information required to establish the Customer in LXP.

Customer Responsibilities

- Identify Customer Project Team and any additional Customer resources that are instrumental to the project's success.
- Acknowledge the mutually agreed upon Project Kickoff Meeting Agenda.
- Provide approval to proceed with the Project Kickoff Meeting.

Motorola Deliverables

- Project Kickoff Meeting Agenda.

PROJECT KICKOFF

Motorola will work with the Customer to understand the impact of introducing a new solution and the preparedness needed for a successful implementation.



Note – The IT Questionnaire is completed during the pre-sales process and prior to Contract award. The IT Questionnaire is given to Motorola at the time of offer acceptance. Delay in completing the IT Questionnaire may delay shipment of equipment. Motorola will not be responsible for any delays associated with or related to the completion of the IT Questionnaire.

Motorola Responsibilities

- Review Contract documents including project delivery requirements as described in this SOW.
- Discuss the deployment start date and deliver the Deployment Checklist.
- Discuss vehicle equipment installation activities and responsibilities.
- Discuss the equipment inventory process (if applicable).
- Discuss project team participants and their role(s) in the project with fulfilling the obligations of this SOW.
- Review resource and scheduling requirements.
- Discuss Motorola remote system access requirements (24-hour access to a secured two-way Internet connection through the Customer's firewall for the purpose of deployment and maintenance).
- Discuss and deliver the Business Process Review (BPR) Workbook.
- Complete all necessary documentation (i.e. fingerprints, background checks, card keys, etc.) required for Motorola resources to gain access to Customer facilities.
- Discuss the LXP training approach.
- Provide designated Customer administrator with access to LXP.
- Review and agree on completion criteria and the process for transitioning to support.

Customer Responsibilities

- Provide feedback on project delivery requirements.
- Review the Deployment Checklist.
- Review the roles of project participants to identify decision-making authority.
- Provide VPN access to Motorola personnel to facilitate delivery of services described in this SOW.
- Validate non-disclosure agreements, approvals, and other related items are complete (if applicable).
- Provide all documentation (i.e. fingerprints, background checks, card keys, etc.) required for Motorola resources to gain access to Customer facilities.
- Provide Motorola with names and contact information to the designated LXP Administrator(s).

Motorola Deliverables

- Project Kickoff Meeting Minutes.
- BPR Workbook.
- Deployment Checklist.

DISCOVERY TELECONFERENCE

During the Discovery Teleconference, Motorola will meet with the Customer to define system configuration, as well as, agency recording and retention policies. This information will be documented in the Business Process Review (BPR) Workbook, which is used as a guide for configuration and provisioning decisions.

Motorola Responsibilities

- Facilitate Discovery Teleconference(s).
- Review and complete BPR Workbook with the Customer.



- Confirm Customer-provided configuration inputs.

Customer Responsibilities

- Gather and review information required to complete the BPR Workbook during the Discovery Teleconference.
- Schedule Customer Project Team and SMEs to attend the Discovery Teleconference. SMEs should be present to weigh-in on hardware, software and network components. Customer attendees should be empowered to convey policies and make modifications to policies as necessary.
- Return completed BPR Workbook no later than five (5) business days after the conclusion of the Discovery Teleconference.

Motorola Deliverables

- Completed BPR Workbook.



PROJECT EXECUTION

HARDWARE PROCUREMENT AND INSTALLATION

Motorola will procure contracted hardware as part of the ordering process. The hardware will be configured with a basic profile in line with the information provided by the IT Questionnaire or Discovery Teleconference for installation and configuration of the system. The Customer is responsible for providing an installation environment that meets manufacturer's specifications for the hardware, which includes but is not limited to:

- Power
- Heating and Cooling
- Network Connectivity
- Access and Security
- Conduit and Cabling

Motorola Responsibilities

- Procure contracted equipment and ship to the Customer's designated location.
- Inventory equipment after arrival at Customer location (if applicable).
- Install backend server in Customer's designated area (if applicable).
- Conduct a power-on test to validate the installed hardware and software are ready for configuration.
- Verify remote connection to hardware.
- For an on-site deployment, Motorola will be responsible for verifying the body-worn camera Transfer Stations are connected to the Customer's network. The Customer is responsible for ensuring Motorola has the correct IP address(es) for configuring the Transfer Stations, and the Customer's network is operational.
- The installer will be responsible for installing the Access Point(s) (APs) if provided by Motorola (if applicable).
- The ST will verify whether the AP(s) are properly installed and connected to the network (if applicable).
- Create a Trip Report outlining the activities completed during configuration and testing of system hardware.

Customer Responsibilities (if applicable)

- Procure Customer-provided equipment and make it available at the installation location.
- Confirm the server room complies with environmental requirements (i.e. power, uninterruptible power, surge protection, heating/cooling, etc.).
- Verify the server is connected to the Customer's network.
- Provide, install, and maintain antivirus software for server(s) and/or workstation(s).
- Enable outgoing network connection (external firewall) to the CommandCentral cloud by utilizing the Customer's Internet connection (if applicable).
- Install Customer-supplied APs (if applicable).
- Verify APs are properly installed and connected to the network (if applicable).
- For remote deployments, the Customer is responsible for verifying the body-worn camera Transfer Stations are connected to their network.
- Confirm access to installed software on Customer-provided workstation(s).
- For body-worn cameras, the Customer will verify whether the Transfer Station(s) are connected to their network.

Motorola Deliverables

- Contracted Equipment.



- Equipment Inventory (if applicable).

In-Car Video System Configuration (if applicable)

The Motorola-certified installer will complete the installation of the in-car video (ICV) system(s) within the Customer-provided vehicle(s). The installer may also be responsible for installing cellular routers or WiFi radios inside the vehicle(s) for wireless upload of video to the Customer's digital evidence management system.

The Customer vehicles must be available for the ST to complete the configuration and testing of the contractual number of ICVs. If the Customer does not have all vehicles available during the agreed upon date and time, the Customer may opt to sign-off on the number of ICV configurations completed. If the Customer requires the ST to complete the full contractual number of ICVs at a later date and time, additional cost may be incurred. **Table 1-1** shows the number of ICVs an ST is contractually obligated to configure and test based on the number of ICVs purchased.

Table 1-1: Number of Contractual ICV Configurations

Number of ICV Purchased	Number of ICV to Test
1	1
2	2
3	3
4	4
5 - 25	5
26 - 50	10
51 - 75	15
76 - 100	20
101 - 150	30
151 - 200	40
201+	20%

Note – The Pricing Page will reflect in-car video installation services by Motorola if Motorola is responsible for the vehicle installations.

Motorola Responsibilities

- Setup server for ICV digital video recorder (DVR) configuration.
- Create configuration USB used to complete ICV hardware configuration and validation.
- Travel to the Customer site to conduct configuration and testing of ICVs.
- Complete ICV configuration on a single vehicle, and validate the configuration with the Customer.
- Receive Customer approval to proceed with remaining ICV configurations.
- Complete remaining contracted vehicle configurations.
- Test a subset of completed ICV hardware configurations.



- For Motorola-certified installer, complete the installation of cellular router and confirm placement of antenna mounting with Customer (if applicable).
- The Motorola-certified installer will install Customer-provided SIM card into cellular router and connect cellular router to ICV (if applicable).
- Activities surrounding ICV (M500) interface to Automatic License Plate Recognition (ALPR) (if applicable).
 - Install Car Detector Mobile MDC Software on Customer-provided mobile data terminal (MDT) within the vehicle.
 - Configure MDC Network Card.

Customer Responsibilities

- Provide Motorola with remote connection and access credentials to complete ICV hardware configuration.
- Notify Motorola of the vehicle installation location.
- Coordinate and schedule date and time for ICV hardware configuration(s).
- Make ICV hardware available to Motorola for configuration and testing in accordance with the Project Schedule.
- Provide cellular SIM Card for Internet connectivity to the installer at time of vehicle installation.

Motorola Deliverables

- Complete Functional Validation Plan as it applies to the proposed solution.

NOTE - The Customer is responsible for having all vehicles and devices available for installation per the Project Schedule. All cellular data fees and Internet connectivity charges are the responsibility of the Customer. If a Motorola-certified installer is not used to install the ICV(s), Motorola is not responsible for any errors in hardware installation, performance or delays in the Project Schedule. In the event the Customer takes on the responsibility of installing the ICV(s) through a Motorola-certified installer, Motorola is also not responsible for any errors in hardware installation, performance or delays in the Project Schedule. For ALPR installations, an MDT is required for all vehicles (if applicable).

Body Worn Camera Configuration (if applicable)

The Transfer Station will be utilized to configure each body-worn camera according to the Business Process Review. In order for this process to be successfully completed, the Transfer Station must be connected to the Customer's digital evidence management system. The table below shows the number of body-worn cameras an ST is contractually obligated to configure and test based on the number of body-worn cameras purchased.

Table 1-2: Number of Contractual Body-Worn Camera Configurations

Number of BWC Purchased	Number of BWC to Test
1	1
2	2
3	3
4	4
5 - 25	5
26 - 50	10

Number of BWC Purchased	Number of BWC to Test
51 - 75	15
76 - 100	20
101 - 150	30
151 - 200	40
201+	20%

Motorola Responsibilities

- Configure Transfer Station(s) for connectivity to the digital evidence management system.
- Verify the Transfer Station(s) is configured properly and connected to the network.
- Configure body-worn camera(s) within the digital evidence management system.
- Check out body-worn camera(s) and create a test recording.
- Verify completion of upload from body-worn camera(s) after it is docked in a Transfer Station or USB dock.
- Install and provide a demonstration of client software as part of the same on-site engagement as Go-Live, unless otherwise outlined in this SOW.

Customer Responsibilities

- Select physical location(s) for Transfer Station(s).
- Provide and install workstation hardware.
- Complete installation of client software on remaining workstations and mobile devices.
- Validate functionality of components and solution utilizing the Deployment Checklist.
- Provide Motorola remote connection information and necessary credentials.

Automatic License Plate Recognition (ALPR) Commissioning (if applicable)

This section highlights the responsibilities of Motorola and the Customer when an in-car video system interfaces with the Law Enforcement Archival Report Network (LEARN) database.

Motorola Responsibilities

- Create a Customer account in the LEARN system with user emails.
- Verify the Customer has installed and launched the Vigilant Car Detector Mobile Software per the Vigilant LEARN Quickstart Guide.
- Provide Mobile LPR - Officer Safety Basic and Advanced Pre-Installation Checklist.
- Provide Agency Manager with Training Materials and Car Detector Mobile MDC software installation guide.
- Advise Agency Manager of different options available to add new users.
- Confirm Agency Manager is aware of registration required for Hotlists.
- Confirm Agency Manager understands how to set up data-sharing.

Customer Responsibilities

- Identify the Agency Manager.
- Register to receive access to Hotlists.



SOFTWARE INSTALLATION AND CONFIGURATION

Motorola will install VideoManager Evidence Library (EL) software on a specified number of workstations dictated by the Contract. The Customer will be responsible for installing the software on the remaining workstations. Provisioning of VideoManager EL software will be done in accordance with the information contained in the BPR Workbook.

Installation of VideoManager EL software consists of the following activities:

- Delivery and installation of server hardware (if applicable).
- Network discovery.
- Operating system and software installation.
- Onboarding user / group identity set up.
- Provide access to the application.

VideoManager EL (if applicable)

The VideoManager EL software is an on-premises solution that requires an onsite server and supports both body worn cameras and in-car video systems.

Motorola Responsibilities

- Install software on a specified number of customer workstations and/or mobile devices.
- Use information provided in the BPR Workbook to configure VideoManager EL software.
- Test software using applicable portions of the Functional Validation Plan.
- Provide instruction on client software USB utility.

Customer Responsibilities

- Provide a network environment that conforms to the requirements presented in the Solution Description.
- Procure and install server and storage hardware at desired location in accordance with Solution Description requirements.
- Perform a power on test with Motorola.
- Provide assigned Motorola System Administrator with access to SQL database for installation purposes (Motorola's access will be revoked upon conclusion of the installation).
- For Active Directory integration, provide domain user (service account), security group (for application administrators including service account), and domain read access (if applicable).
- Provide workstation and/or mobile device hardware in accordance with specifications listed in the Solution Description.
- Complete online training.
- Complete installation of client software on remaining workstations and/or mobile devices.

VideoManager ELC (if applicable)

VideoManager ELC software is a cloud solution that does not require an onsite server and supports both body-worn cameras and in-car video systems.

Motorola Responsibilities

- Use information provided in BPR Workbook to configure VideoManager ELC software.
- Based on Customer feedback, perform the following activities:



- Create users, groups, and setup permissions.
- Create event categories.
- Set retention policies.
- Test software using applicable portions of the Functional Validation Plan.
- Ensure training POC can access the system.

Customer Responsibilities

- Verify traffic can be routed through Customer's firewall and reaches end user workstations.

CloudConnect Installation and Configuration (applicable for CommandCentral Aware purchase)**Motorola Responsibilities**

- Verify remote access capability.
- Remotely configure CloudConnect Virtual Machine within the Cloud Anchor Server.
- Configure network connectivity and test connection to the CloudConnect Virtual Machine.
- Create an IPSEC tunnel.
- Provide Customer with the information for setting up the IPSEC tunnel.

Customer Responsibilities

- Provide Motorola with two static IP addresses, corresponding subnet masks/default gateway, and available NTP and DNS IP for the CloudConnect Virtual Machine and the Cloud Anchor Server.
- Confirm with Motorola the network performance requirements are met.
- Configure firewall to allow traffic from IPSEC tunnel.

Completion Criteria

- CloudConnect Virtual Machine configuration is complete and accessible throughout the network.

CommandCentral Evidence (if applicable)

Motorola will work with the Customer to determine best industry practices, current operations environment, and subsystem integration to ensure optimal configuration of your CommandCentral Evidence solution.

Motorola Responsibilities

- Use the CommandCentral Admin Portal to provision users, groups, and rules based on Customer Active Directory data.
- Guide the Customer in the configuration of CommandCentral Evidence.

Customer Responsibilities

- Supply access and credentials to Customer's Active Directory for the purpose of Motorola conducting CommandCentral Evidence provisioning.
- Respond to Motorola's inquiries regarding users, groups and agency mapping to CommandCentral Evidence.
- Provision policies, procedures, and user permissions.
- Configure evidence as directed by Motorola.



DATA MIGRATION SERVICES (IF APPLICABLE)

The Customer is responsible for partitioning data to be converted from a legacy or on-premises digital evidence management system to an on-cloud solution as part of this offer. The Customer will have ten (10) business days to provide feedback after Motorola validates the migrated data. If feedback is not received on or before ten (10) business days, Motorola will assume the migration is complete.

Motorola Responsibilities

- Receive access to Customer video data.
- Perform contracted data migration and validation.

Customer Responsibilities

- Provide remote access to partitioned data to be migrated.
- Validate migrated dataset, and provide Motorola with feedback within ten (10) business days.

Completion Criteria

- A migrated dataset as defined in the Contract.

DEMS INTEGRATIONS AND THIRD-PARTY INTERFACES (IF APPLICABLE)

The integration between Motorola's digital evidence management system and the Customer's third-party system may consist of an iterative series of activities depending on the complexity of accessing the third-party system. Interfaces will be installed and configured in accordance with the Project Schedule. The Customer is responsible for engaging third-party vendors as required to facilitate connectivity and testing of the interface(s).

Motorola Responsibilities

- Develop and configure interface(s) to support the functionality described in the Solution Description.
- Establish and validate connectivity between Motorola and third-party systems.
- Perform functional demonstration to confirm the interface(s) can transmit and receive data to the Customer's digital evidence management system.

Customer Responsibilities

- Act as liaison between Motorola and third-party vendor(s) as required to establish connectivity to the digital evidence management system.
- Provide personnel authorized to make changes to the network and third-party systems to support Motorola's integration efforts.
- Provide network connectivity between digital evidence management system and the third-party system(s).
- Provide information on API, SDKs, data scheme, and any documentation necessary to establish interfaces with all local and remote systems. This information should be provided to the Motorola PM within ten (10) business days of the Interface Engagement Meeting.

NOTE - At the time of initial design, unknown circumstances, requirements or anomalies may present difficulties with interfacing Motorola products to a third-party application. These difficulties could result in a poorly performing or a non-functional interface. By providing Motorola with this information early in the deployment process, will put us in the best position to mitigate these potential issues. If the resolution requires additional third-party integration, application upgrades, APIs, and/or additional software licenses, the Customer is responsible for addressing these issues at their cost. Motorola is not responsible for any delays or costs associated with third-party applications or Customer-provided third-party hardware or software.



SYSTEM TRAINING

The objective of this section is to prepare for and deliver training. Motorola training consists of computer-based (online) and instructor-led (on-site or remote) depending on what is purchased. Our training delivery methods will vary depending on course content. Training will be delivered in accordance with the Education Plan. As part of our training delivery, Motorola will provide user guides and training materials in an electronic format.

ONLINE TRAINING (IF APPLICABLE)

Online training is made available to the Customer through LXP. This subscription service provides customers with unlimited access to our online training content and provides users with the flexibility of learning the content at their own pace. Training content is added and updated on a regular basis to keep information current.

Through LXP, a list of available online training courses, Motorola User Guides, and Training Material are accessible in electronic format.

Motorola Responsibilities

- Designate a LXP Administrator to work with the Customer.
- Establish an accessible instance of LXP for the Customer.
- Configure a Customer-specific portal view.
- Organize content to align with Customer's selected technologies.
- Create initial Customer user accounts and a single Primary Administrator account.
- During onboarding, assist the Customer with LXP usage.
- Provide technical support for user account and access issues, LXP functionality, and Motorola managed content.
- Provide instruction to Customer LXP Administrator on building groups.

Customer Responsibilities

- Provide user information for the initial creation of accounts.
- Complete LXP Administrator training.
- Ensure network and Internet connectivity for Customer access to LXP.
- Customer's primary LXP Administrator is required to complete the following self-paced training: LXP Introduction (LXP0001), LXP Primary Site Administrator Overview (LXP0002), and LXP Group Administrator Overview (LXP0003).
- Advise users on the availability of training through LXP.
- Ensure users complete LXP training in accordance with the Project Schedule.
- Build groups as needed.

INSTRUCTOR-LED TRAINING (ON-SITE AND REMOTE, IF APPLICABLE)

Instructor-led courses are based on products purchased and the Customer's Education Plan.

Motorola Responsibilities

- Deliver User Guides and training materials in an electronic format.
- Perform training in accordance with the Education Plan.



- Provide the Customer with training attendance rosters and summarize any pertinent information that may impact end user training.

Customer Responsibilities

- Supply classroom(s) based on the requirements listed in the Education Plan.
- Designate training representatives who will work with the Motorola trainer(s) to deliver the training content.
- Facilitate training of all Customer end users in accordance with the Customer's Education Plan.

Motorola Deliverables

- Electronic versions of User Guides and training materials.
- Attendance rosters.



PROJECT GO-LIVE, CLOSURE, AND HANDOVER TO SUPPORT

Motorola will utilize the Deployment Checklist throughout the deployment process to verify features and functionality are in line with installation and configuration requirements. The Customer will witness the ST demonstrating the Deployment Checklist and provide feedback as features and functionality are demonstrated. The Customer is considered Live on the system after the equipment has been installed, configured, and made available for use, and training has been delivered or made available to the Customer.

Upon the conclusion of Go-Live, the project is prepared for closure. Project closure is defined as the completion of tasks and the Customer's receipt of contracted components. The Deployment Checklist serves as the artifact that memorializes a project closure. A System Acceptance Certificate will be provided to the Customer for signature to formally close out the project. The Customer has ten (10) business days to provide Motorola with a signed System Acceptance Certificate. If the Customer does not sign off on this document or provide Motorola written notification rejecting project closure, the project will be deemed closed. Upon project closure, the Customer will engage with Technical Support for on-going needs in accordance with the Customer's specific terms and conditions of support.

Motorola Responsibilities

- Provide the Customer with Motorola Technical Support engagement process and contact information.
- Provide Technical Support with the contact information of Customer users who are authorized to engage Technical Support.
- Ensure Deployment Checklist is complete.
- Obtain Customer signature on the System Acceptance Certificate.
- Provide Customer survey upon closure of the project.

Customer Responsibilities

- Within ten (10) business days of receiving the System Acceptance Certificate, provide signatory approval signifying project closure.
- Provide Motorola with the contact information of users who are authorized to engage Motorola's Technical Support.
- Engage Technical Support as needed.

Motorola Completion Criteria

Provide Customer with survey upon closure of the project.



ASSUMPTIONS

This SOW is based on the following list of assumptions (if applicable):

- Videomanager EL Cloud (VMELC) must be connected to the Microsoft Entra ID (formally known as Microsoft Azure Active Directory) for user authentication to the VMELC application. Microsoft Entra ID can be synchronized with the Customer's on-premises Active Directory using Azure AD Connect. If the Customer is using Microsoft Office 365, Motorola will be able to integrate with this Microsoft Entra ID.
- Must be 2003 or later for Microsoft Entra ID integration.
- Upload Speed Requirements for Hardware Devices
 - 5 Mbps + 3 Mbps per additional device.
 - This assumes it will take 8 hours to upload 5 GB of video on a device.
 - 40-50 Mbps per concurrent uploading device.
 - This assumes video is required to upload within 30-40 minutes with approximately 5 GB to upload.
- If the Customer is supplying an upload server to temporarily store video, please verify the server complies with the specifications provided in the Solutions Description.
- By default, M500 ICVs and V300/V700 BWCs do not need an upload server for cloud deployments. An upload server may be required depending on how many devices are uploading concurrently and the need for the Customer to upload video evidence at a given speed.
- Upload appliance required if using 4REs or VISTA body worn cameras connected to VideoManager EL Cloud
- Cellular upload of ICVs and BWCs (if applicable) requires an Ethernet connection to an LTE modem in the vehicle.
- If the Customer is supplying a server for VideoManager EL (On-premises) solution, the Customer must verify the server is not a Domain Controller.
- VideoManager EL for on-premises cannot be installed on a server running Active Directory or Exchange applications on the Customer's network.
- The ICVs are configured with a hidden SSID and WPA2-AES Security with a 128-bit Pre-shared Key. If another type of security is desired, the Customer will be responsible for configuring these security requirements into the ICVs. This information must be supplied through the IT Questionnaire in order for the factory to configure the correct security requirements.
- If the Customer is supplying their own Access Point, it must be 5 GHz 802.11n compatible.



REDACTIVE VIDEO AND AUDIO REDACTION SOFTWARE SOLUTION DESCRIPTION

REDACTIVE is a video and audio redaction tool that automatically detects faces, people, vehicles, license plates, and small objects. It streamlines video redaction and saves time while compiling evidence for court, media requests, and complying with the Freedom of Information Act (FOIA).

Users can select any object in a video and REDACTIVE will scan the video for it, allowing the user to redact the object before or after the selection point, or throughout the entire clip. REDACTIVE also simplifies audio muting, letting users mute audio with a click and drag of the mouse.



Automated Face Detection

REDACTIVE automatically detects faces, people, vehicles, license plates, and small objects in video footage. This allows officers to quickly analyze footage for specific people or things, decreasing time spent manually redacting video instead of being in the field.

Intuitive Object Tracking

Officers can track specific individuals or objects throughout the video by selecting them at any point in the clip. REDACTIVE will scan forward and backward to find them, allowing officers to expedite the process of tracking, censoring, or highlighting certain objects or people throughout footage.

Simple, Selective Audio Muting

With REDACTIVE, distracting noises or an innocent bystander's voice can be muted simply by highlighting the area of the audio track with a click and drag of the mouse. Audio can be muted or replaced with an audible tone.



MOTOROLA SOLUTIONS **VIDEO-AS-A-SERVICE OVERVIEW**

QUOTE-2557558
VAAS 14 V700 + 14 4RE LIC
ONSITE

Video-as-a-Service (VaaS) is a subscription-based solution that provides agencies with Motorola's industry-leading evidence collection and management tools. VaaS includes access to high definition camera systems and the VideoManager EL Cloud evidence management platform.

VideoManager EL Cloud automates data maintenance and facilitates administration of your department's devices in a Government cloud-based storage solution. Agencies can capture, record, store, and efficiently manage all evidentiary data with VideoManager.

In addition, the VaaS solution can be expanded with CommandCentral Evidence to provide a single, streamlined workflow in the industry's only end-to-end digital evidence management ecosystem.



When combined into a single solution, these tools enable officers in the field to easily capture, record, and upload evidence, as well as efficiently manage and share that evidentiary data. Because Video-as-a-Service requires no up-front purchase of equipment or software, it provides a simple way to quickly deploy and begin using a complete camera and evidence management solution for a per device charge, billed quarterly.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

MOTOROLA SOLUTIONS

VideoManager EL Cloud Solution Description

QUOTE-2557558
VAAS 14 V700 + 14 4RE LIC
ONSITE

VideoManager EL Cloud simplifies evidence management, automates data maintenance, and facilitates management of your department's devices, all in a cloud-based, off-premises storage solution.

It is compatible with V300 and VISTA body-worn cameras, as well as M500 and 4RE in-car video systems, enabling you to upload video evidence quickly and securely. It also allows live-streaming capabilities through the optional SmartControl and SmartConnect applications.

VIDEO EVIDENCE MANAGEMENT

Using VideoManager EL Cloud delivers benefits to all aspects of video evidence management. From streamlining the evidence review process to automatically maintaining your stored data, VideoManager EL Cloud makes evidence management as efficient as possible. With VideoManager EL Cloud, you minimize the amount of time spent manually managing evidence, allowing your team to spend more time in the field.

Simplified Evidence Review

VideoManager EL Cloud makes evidence review easier by allowing users to upload evidence into cloud storage from their in-field devices. When evidence is uploaded, important information is sorted, which groups relevant evidence together. This information includes a recording's date and time, device used to capture, event ID, officer name, and event type. This allows you to view recordings of an incident that were taken from several devices simultaneously, eliminating the task of reviewing irrelevant footage during review.

Its built-in media player includes a visual display of incident data, allowing you to tag moments of interest, such as when lights, sirens, or brakes were activated during the event timeline.

Other relevant files, such as PDFs, spreadsheets, reports, third-party videos, audio recordings, pictures, and drawings, can also be grouped together and stored under a specific case entry, allowing all pertinent information to be stored together in VideoManager EL.

Easy Evidence Sharing

VideoManager EL Cloud allows you to easily share information in the evidence review or judiciary sharing process by exporting evidence data as MP4 files.

You can also find relevant evidence data using audit log filters, including criteria such as import, export, playback, download, share, and modify dates.

Automatic Data Maintenance

VideoManager EL Cloud lets you automatically organize the evidence data you store, allowing you to save time that would be spent manually managing it. It can schedule the automatic movement or purging of events on a daily, weekly, or monthly basis, based on how the user wants to configure the system.

Security groups and permissions are easily set-up in VideoManager EL Cloud, allowing you to grant individuals access to evidence on an as-needed basis.



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**Integration with In-Car and Body-Worn Cameras**

Officers on the road are able to automatically upload encrypted video from in-car systems and body cameras. This eliminates the need for trips to and from the station solely for uploading data into the system.

Video and audio captured by the M500, V300, 4RE and VISTA camera systems are automatically linked in VideoManager EL Cloud based on time and location. You can then utilize synchronized playback and export of video and audio from multiple devices in the same recording group, where video and audio streams can be matched together.

Optional Live Video Streaming

VideoManager EL Cloud integrates with SmartControl, an optional mobile application for Android or iOS that allows officers to complete evidence review work normally completed at their desk from their smartphone.

SmartControl also allows officers to categorize recordings using event tags, stream live video from, and change camera settings, such as adjusting field of view, brightness, and audio levels.

SmartConnect, an optional smartphone application, provides VISTA body-worn camera users with immediate in-field access to their body cameras. SmartConnect includes the ability to pair with VISTA cameras, adjust officer preferences, categorize recordings with incident IDs and case numbers, and play back recordings.

DEVICE MANAGEMENT

Agencies using VideoManager EL Cloud are able to assign users to devices, track them, and streamline shift changes. You can easily manage, configure, update firmware, and deploy in-car and body-worn cameras. Individual preference settings can be configured based on user profiles, allowing quick device transactions within a pooled device system. VideoManager EL Cloud also tracks devices and enables them to be quickly exchanged between officers during shift changes. This minimizes the amount of devices needed for your fleet.

Device Tracking

You can easily manage, configure, and deploy their in-car and body-worn cameras in VideoManager EL Cloud. Devices can be assigned to personnel within VideoManager EL Cloud and tracked, helping agencies keep track of which users have specific devices.

Faster Shift Changes

VideoManager EL Cloud's Rapid Checkout Kiosk feature allows agencies to take advantage of a pooled camera system to utilize fewer cameras. Rapid Checkout Kiosk feature allows agencies using a pooled camera system to use fewer cameras. Cameras can be checked out at the start of a shift using an easy-to-use interface. At the end of the shift, the camera can be returned to its dock, where the video is automatically uploaded and the camera is made ready to be checked out and used for the next shift.

Devices can also be configured to remember individual preference settings for each user, including volume level, screen brightness and camera aim. These settings are applied whenever a device is assigned to a specific officer. A variety of settings within VideoManager EL Cloud also enable you to configure devices to operate in alignment with your agency's policies and procedures.



1 V700 Body-Worn Camera Solution Description

The V700 body-worn camera captures clear video and audio of every encounter from the user's perspective. Its continuous- operation capabilities allow constant recording, helping the user to capture every detail of each situation and create a reliable library of evidence for case-building and review. The V700 can stream live video and report real time GPS location through a built-in LTE modem, directly to the suite of CommandCentral applications.

The V700 is easy to operate, with four control buttons. Its innate Record-After-the-Fact® (RATF) technology enables the device to capture important video evidence that can be retrieved hours or days after an incident occurs, even if a recording is not triggered by the user or sensor. With RATF, officers can prioritize response to immediate threats versus manually activating their camera.



1.1. KEY FEATURES OF THE V700

- **Detachable Battery** – The V700's detachable battery allows officers to switch to a fully-charged battery if their shift goes longer than expected. Since the battery charges without being attached to the V700, the battery is kept fully charged in the dock ready for use. This feature is especially helpful for agencies that share body-worn cameras with multiple officers.
- **Wireless Uploading** – Recordings made by the V700 are uploaded to the agency's evidence management system via LTE. Upload over WiFi will be available soon. This enables easy transfer of critical recordings to headquarters for immediate review or long-term storage.
- **Real-time Location and Video Streaming** – With built-in LTE connectivity, the V700 paired with CommandCentral Aware will send location updates and stream live video to a dispatch center or Real Time Crime Center (RTCC) giving the agency a complete and accurate view of their officers for better coordination and quicker response times.
- **LTE Service Ready** – The V700 is approved for use on Verizon and FirstNet networks in the U.S. and Bell Mobility in Canada. The V700 will ship with a pre-installed SIM from both carriers, ready for service activation upon arrival with a data plan that best suits the agency's needs. LTE service activation would be on the agency's carrier account. Motorola Solutions does not provide LTE service for the V700 camera.
- **Data Encryption** – The V700 uses FIPS-140-2 compliant encryption at-rest and in-transit. This ensures recordings made by the agency's officers are secure from unauthorized access.
- **Record-After-The-Fact®** – Our patented Record-After-the-Fact® technology captures footage even when the recording function is not engaged. The camera user or admin can request video footage from a specific point in the past to be uploaded to the evidence management system, hours or even days after the event occurred.
- **Natural Field of View** – The V700 eliminates the fisheye effect from wide-angle lenses that warps video footage. Distortion correction ensures a clear and complete evidence review process. The V700's high quality, low light sensor captures an accurate depiction of recorded events, even in challenging lighting conditions.
- **SmartControl Application** – To maximize efficiency in the field, the Motorola Solutions SmartControl app enables V700 users to preview video recordings, add or edit tags, change camera settings and view live video from the camera. The app is available for both iOS and Android phones.
- **In-Field Tagging** – The V700 enables easy in-field event tagging. It allows officers to view event tags and save them to the appropriate category directly from the body-worn camera or via the SmartControl app.
- **Auto Activation** – The V700 body-worn camera(s) paired with an M500 or 4RE in-car video system(s) can form a recording group, which automatically starts recording when one of the devices begins to



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record. Each device can be configured to initiate a group recording using triggers like lights, sirens, doors, gun racks, and other auxiliary inputs. Up to eight V700s can form a recording group and collaborate on recordings, without a corresponding in-car video system, using similar triggers. Group recordings are uploaded and automatically linked to the evidence management system as part of one event.

1.2. **V700 AND IN-CAR VIDEO INTEGRATION**

The V700 integrates seamlessly with the M500 or 4RE in-car video systems, capturing video of an incident from multiple vantage points. This integration includes the following features:

- **Distributed Multi-Peer Recording** – Multiple V700 body-worn cameras and in-car video systems can form a recording group and based on the configuration, automatically start recording when one of the devices begins to record. Group recordings are uploaded and automatically linked to the evidence management system as part of one incident.
- **Automatic Tag Pairing** – Recordings captured by integrated V700 body-worn cameras and in-car video systems can be uploaded to the evidence management system with the same tags. From the in-car video system's display, videos can be saved under the appropriate tag category. The tag is then automatically shared with the V700 video and uploaded as part of one incident along with the officer's name.
- **Evidence Management Software** – When V700 body-worn cameras and in-car video systems record the same incident, the Motorola Solutions evidence management software automatically links those recordings based on officer name, date, and time overlap.
- **Additional Audio Source** – The V700 can serve as an additional audio source when integrated with the in-car video system. The V700 also provides an additional view of the incident and inherits the event properties of the in-car video system's record, such as officer name, event category, and more, based on configuration.

1.3. **V700 AND APX RADIO INTEGRATION**

Motorola Solutions' APX two-way radios can pair with V700 body-worn cameras to automate video capture through Bluetooth. When the APX's emergency mode button is pressed, or the ManDown feature is activated, the V700 is triggered to start recording immediately. The recording will continue until manually stopped by the officer via the start/stop button on the V700 or group in-car video system.

1.4. **HOLSTER AWARE™ INTEGRATION**

The V700 integrates with a Holster Aware™ sensor through Bluetooth. If configured, the sensor automatically prompts the V700 to record the moment the holstered equipment is drawn. The holster sensor information is stored with the V700 user profile and uploaded to the evidence management system. If the user is assigned to a different camera, the holster sensor information will be applied to the new camera. The holster sensor allows officers to record high-stress events as they unfold, without having to sacrifice situational awareness by manually activating the V700.



1.5. DOCKING STATIONS

The V700 has three docking options:



Transfer Station – The Transfer Station is built for large, multi-location agencies with large numbers of V700 cameras in service at any given time. It can charge up to eight fully assembled body-worn cameras or individual batteries. The eight docking slots include an LED indication of a battery charging and upload status. While the V700 charges, the Transfer Station can automatically offload recordings from the camera to the evidence management system via an integrated 2.5Gb switch. The Transfer Station connects directly to the LAN for fast offload of recorded events to storage, while charging the body-worn camera battery. The Transfer Station supports comprehensive device management capabilities, such as camera configuration, checkout and officer assignment options; rapid checkout, kiosk, and individual camera checkout; automatic firmware and configuration updates.



USB Base – The USB Base charges the battery of a single V700 or standalone battery pack. The USB Base can be mounted in a vehicle or attached to a desktop or Mobile Data Computer with 12V or USB connection for power. The USB Base has LED indications for battery charging status and upload, and an ambient light sensor for optimal LED brightness control from bright sunlight to the dim interior of a patrol car. When connected to a laptop or desktop computer, the USB Base can be used to upload recordings to the evidence management system, as well as, receive firmware and configuration updates.



Wi-Fi Base – The Wi-Fi Base is mounted in a vehicle. It facilitates V700 upload of video evidence to the evidence management system, firmware updates, communication between V700 and in-car video system group devices and charges fully assembled V700s or individual battery packs. It has LED indications of battery charging status and upload, and an ambient light sensor for optimal LED brightness control, from bright sunlight to the dim interior of a patrol car.

1.6. MOUNTING SOLUTIONS

V700 is compatible with the entire line of V300 mounting solutions as depicted below.

WGP02798

WGA00669

WGA00668

WGP02697

WGP03088

WGP03085



**Magnetic
Center Shirt
Mount**



**Tek-Lok Belt
Mount**



**Molle Locking
Mount**



**Shirt
Clip**



**Heavy
Jacket Clip**



**Heavy Jacket
Magnetic Mount**



MOBILE VIDEO PRODUCTS NEW SYSTEM STATEMENT OF WORK

OVERVIEW

This Statement of Work (SOW) outlines the responsibilities of Motorola Solutions, Inc. (Motorola) and the Customer for the implementation of body-worn camera(s) and/or in-car video system(s) and your digital evidence management solution. For the purpose of this SOW, the term "Motorola" may refer to our affiliates, subcontractors, or certified third-party partners. A third-party partner(s) (Motorola-certified installer) will work on Motorola's behalf to install your in-car video system(s) (if applicable).

This SOW addresses the responsibilities of Motorola and the Customer that are relevant to the implementation of the hardware and software components listed in the Solutions Description. Any changes or deviations from this SOW must be mutually agreed upon by Motorola and the Customer and will be addressed in accordance with the change provisions of the Contract. The Customer acknowledges any changes or deviations from this SOW may incur additional cost.

Motorola and the Customer will work to complete their respective responsibilities in accordance with the Project Schedule. Any changes to the Project Schedule must be mutually agreed upon by both parties in accordance with the change provisions of the Contract.

Unless specifically stated, Motorola will perform the work remotely. The Customer will provide Motorola personnel with access to their network and facilities so Motorola is able to fulfill its obligations. All work will be performed during normal business hours based on the Customer's time zone (Monday through Friday from 8:00 a.m. to 5:00 p.m.).

The number and type of software subscription licenses, products, or services provided by Motorola are specifically listed in the Contract and referenced in the SOW. Services provided under this SOW are governed by the mutually executed Contract between the parties, or Motorola's Master Customer Agreement and applicable addenda ("Contract").

AWARD, ADMINISTRATION, AND PROJECT INITIATION

Project Initiation and Planning will begin following the execution of the Contract between Motorola and the Customer. At the conclusion of Project Planning, Motorola's Project Manager (PM) will begin status meetings and provide status reports on a regular cadence with the Customer's PM. The status report will provide a summary of activities completed, activities planned, progress against the project schedule, items of concern requiring attention, as well as, potential project risks and agreed upon mitigation actions.

Motorola utilizes Google Meet as its teleconference tool. If the Customer desires to use an alternative teleconferencing tool, any costs incurred from the use of this alternate teleconferencing tool will be the responsibility of the Customer.

FBI-CJIS SECURITY POLICY – CRIMINAL JUSTICE INFORMATION

CJIS Security Policy Compliance

Motorola does not believe our Mobile Video offerings (i.e. in-car/body-worn cameras) require compliance with the FBI-CJIS Security Policy (CJISSECPOL) based on the definition in Section 4 of CJISSECPOL and how the FBI-CJIS defines Criminal Justice Information. However, Motorola does design its products with the CJISSECPOL



security controls as a guide. Motorola's Mobile Video system design and features support best practice security controls and policy compliance. In the event of a CJIS technical audit request, Motorola will support the Customer throughout this process.

Personnel Security – Background Screening

Motorola will assist the Customer with completing the CJIS Security Policy Section 5.12 Personnel Security related to authorized personnel background screening when requested to do so by the Customer. Based on Section 5.12, a Motorola employee is defined as someone who is required to be on the Customer's property with unescorted access. Motorola employees will also have access to the Customer's network(s) and stored information. Motorola has remote access tools to support virtual escorted access to on-premises customer assets.

Additionally, Motorola performs independent criminal background investigations including name based background checks, credential and educational vetting, credit checks, U.S. citizen and authorized worker identity verification on its employees.

Motorola will support the Customer in the event of a CJIS audit request to validate employees assigned to the project requiring CJIS Section 5.12 Personnel Security screening and determine whether this list is up to date and accurate. Motorola will notify the Customer within 24 hours or next business day of a personnel status change.

Security Awareness Training

Motorola requires all employees who will support the Customer to undergo Level 3 Security Awareness Training provided by Peak Performance and their CJIS online training platform. If the Customer does not have access to these records, Motorola can facilitate proof of completion. If the Customer requires additional and/or separate training, Motorola will work with the Customer to accommodate this request at an additional cost.

CJIS Security Addendum

Motorola requires all employees directly supporting the Customer to sign the CJIS Security Addendum if required to do so by the Customer.

Third Party Installer

The Motorola-certified third party installer will work independently with the Customer to complete the Section 5.12 Personnel Security checks, complete Security Awareness Training and execute the CJIS Security Addendum.

COMPLETION CRITERIA

The project is considered complete once Motorola has completed all responsibilities listed in this SOW. The Customer's task completion will occur based on the Project Schedule to ensure Motorola is able to complete all tasks without delays. Motorola will not be held liable for project delays due to incomplete Customer tasks.

The Customer must provide Motorola with written notification if they do not accept the completion of Motorola responsibilities. Written notification must be provided to Motorola within ten (10) business days of task completion. The project will be deemed accepted if no written notification is received within ten (10) business days.

In the absence of written notification for non-acceptance, beneficial use will occur thirty (30) days after functional demonstration of the system.



SUBSCRIPTION SERVICE PERIOD

If the contracted system includes a subscription, the subscription service period will begin upon the Customer's receipt of credentials for access. The provision and use of the subscription service is governed by the Contract.

PROJECT ROLES AND RESPONSIBILITIES OVERVIEW

Motorola Project Roles and Responsibilities

The Motorola Project Team will be assigned to the project under the direction of the Motorola PM. Each team member will be engaged in different phases of the project as necessary. Some team members will be multi-disciplinary and may fulfill more than one role.

In order to maximize effectiveness, the Motorola Project Team will provide various services remotely by teleconference, web-conference, or other remote method in order to fulfill our commitments as outlined in this SOW.

Our experience has shown customers who take an active role in the operational and educational process of their system realize user adoption sooner and achieve higher levels of success with system operation. The subsections below provide an overview of each Motorola Project Team Member.

Project Manager (PM)

The PM will be the principal business representative and point of contact for Motorola. The PM's responsibilities may include but are not limited to:

- Manage Motorola responsibilities related to the delivery of the project.
- Maintain the Project Schedule, and manage assigned Motorola personnel, subcontractors, and suppliers as applicable.
- Coordinate schedules of assigned Motorola personnel, subcontractors, and suppliers as applicable.
- Conduct equipment inventory if applicable.
- Maintain project communications with the Customer.
- Identify and manage project risks.
- Coordinate collaboration of Customer resources to minimize project delays.
- Evaluate project status against Project Schedule.
- Conduct status meetings on mutually agreed upon dates to discuss project status.
- Provide timely responses to Customer inquiries and issues related to project progress.
- Conduct daily status calls with the Customer during Go-Live.

Post Sales Engineer

The Post Sales Engineer will work with the Customer's Project Team on:

- Discovery validation.
- System provisioning.
- Covers the IT portion of the Project Kickoff Call with the Customer.
- Contracted data migration between two disparate digital evidence management systems (if applicable).



System Technologist (ST)

The ST will work with the Customer's Project Team on:

- Configure Customer's digital evidence management system.
- Inspect installation and configure hardware devices.
- Provide instructions to the Customer on how to configure the hardware.
- Review Deployment Checklist with the Customer.
- Develop and submit a Trip Report.
- Update Customer IP Map.

Professional Services Engineer (if applicable)

The Professional Services Engineer is engaged on projects that include integration between Motorola's digital evidence management system and the Customer's third-party software application. Their responsibilities include:

- Delivery of the interface between Motorola's digital evidence management system and the Customer's third-party software (e.g. CAD).
- Work with the Customer to access required systems/data.

Application Specialist (if applicable)

The Application Specialist will work with the Customer Project Team on system provisioning and education. The Application Specialist's responsibilities include but are not limited to:

- Deliver provisioning education and guidance to the Customer for operating and maintaining their system.
- Provide product education as defined by this SOW and described in the Education Plan.
- Provide on-site training based on the products the Customer purchased.

Technical Trainer / Instructor

The Technical Trainer / Instructor provides training on-site or remote depending on the training topic and deployment services purchased.

Motorola-Certified Installer

The Motorola-certified installer is primarily responsible for installing in-car video systems (ICVs) into Customer vehicles. There are specific requirements the 3rd party partner must meet in order to be considered a Motorola-certified installer, and they include the following:

- **Required Training**
 - WTG0501 - M500 Vehicle Installation Certification (Remote) or WTG0503 - M500 Vehicle Installation Certification (Live)
 - Needs to be renewed yearly.
 - Needs to be submitted to the PM by the technician completing the installation no less than thirty (30) days prior to the installation.
 - Review of any previous Motorola Solutions Technical Notifications (MTNs).
- **Optional Training**
 - WGD00186 - M500 Installation Overview and Quick Start (NA)
 - Not required for installation. Available for the installing technician.
 - WGD00177 - M500 In-Car Video System Installation Guide
 - Not required for installation. Available for the installing technician.
 - MN010272A01 - M500 In-Car Video System Basic Service Manual



- Not required for installation. Available for the installing technician.

Other responsibilities the Motorola-certified installer may be involved in include the installation of cellular routers or Access Points. These activities will only be completed by Motorola if Motorola quotes these services; otherwise, the completion of these services are solely the responsibility of the Customer.

Customer Support Services Team

The Customer Support Services Team will provide on-going support to the Customer following Go-Live and final acceptance of the project.

Customer Project Roles and Responsibilities

Motorola has defined key resources that are critical to this project and must participate in all the activities defined in this SOW. During the Project Planning phase, the Customer will be required to provide names and contact information for the roles listed below. It is critical that these resources are empowered to make decisions based on the Customer's operational and administration needs. The Customer Project Team will be engaged from Project Initiation through Beneficial Use of the system. In the event the Customer is unable to provide the resources identified in this section, Motorola may be able to supplement these resources at an additional cost.

Project Manager

The PM will act as the primary point of contact for the duration of the project. In the event the project involves multiple locations, Motorola will work exclusively with the Customer's primary PM. The PM's responsibilities will include, but are not limited to:

- Communicate and coordinate with other project participants.
- Manage the Customer Project Team including subcontractors and third-party vendors. This includes timely facilitation of tasks and activities.
- Maintain project communications with the Motorola PM.
- Identify tasks required of Customer staff that are outlined in this SOW and the Project Schedule.
- Consolidate all project inquiries from Customer staff to present to Motorola PM.
- Approve a deployment date offered by Motorola.
- Review Project Schedule with the Motorola PM and finalize tasks, dates, and responsibilities.
- Measure and evaluate progress against the Project Schedule.
- Monitor project to ensure resources are available as required.
- Attend status meetings.
- Provide timely responses to issues related to project progress.
- Liaise and coordinate with other agencies, Customer vendors, contractors, and common carriers.
- Review and administer change control procedures, hardware and software certification, and all related project tasks required to meet the deployment date.
- Ensure Customer vendors' readiness ahead of the deployment date.
- Assign one or more personnel to work with Motorola staff as needed for the duration of the project, including one or more representatives from the IT department.
- Identify a resource with authority to formally acknowledge and approve milestone recognition certificates, as well as, approve and release payments in a timely manner.
- Provide Motorola personnel with access to all Customer facilities where system equipment is to be installed. Temporary identification cards are to be issued to Motorola personnel, if required for access.
- Ensure remote network connectivity and access for Motorola resources.



- Assume responsibility for all fees pertaining to licenses, inspections and any delays associated with inspections due to required permits as applicable to this project.
- Provide reasonable care to prevent equipment exposure from contaminants that may cause damage to the equipment or interruption of service.
- Ensure a safe working environment for Motorola personnel.
- Identify and manage project risks.
- Provide signature(s) of Motorola-provided milestone recognition certificate(s) within ten (10) business days of receipt.

IT Support

IT Support manages the technical efforts and ongoing activities of the Customer's system. IT Support will be responsible for managing Customer provisioning and providing Motorola with the required information for LAN, WAN, server and client infrastructure.

The IT Support Team responsibilities include but are not limited to:

- Participate in delivery and training activities to understand the software and functionality of the system.
- Participate with Customer Subject Matter Experts (SMEs) during the provisioning process and associated training.
- Authorize global provisioning decisions and be the Point of Contact (POC) for reporting and verifying problems.
- Maintain provisioning.
- Implement changes to Customer infrastructure in support of the proposed system.

Video Management Point of Contact (POC)

The Video Manager POC will educate users on digital media policy, participate in Discovery tasks, and complete the Video Management Administration training. The Customer is responsible for its own creation and enforcement of media protection policies and procedures for any digital media created, extracted, or downloaded from the digital evidence management system.

Subject Matter Experts (SMEs)

SMEs are a core group of users involved with the analysis, training and provisioning process, including making decisions on global provisioning. The SMEs should be experienced users in their own respective field (evidence, dispatch, patrol, etc.) and should be empowered by the Customer to make decisions based on provisioning, workflows, and department policies related to the proposed system.

Training POC

The Training POC will act as the course facilitator and is considered the Customer's educational monitor. The Training POC will work with Motorola when policy and procedural questions arise. They will be responsible for developing any agency specific training material(s) and configuring new users on the Motorola Learning eXperience Portal (LXP) system. This role will serve as the first line of support during Go-Live for the Customer's end users.



General Customer Responsibilities (if applicable)

In addition to the Customer responsibilities listed above, the Customer is responsible for the following:

- All Customer-provided equipment, including third-party hardware and software needed for the proposed system but not listed as a Motorola deliverable. Examples include end user workstations, network equipment, etc.
- Configure, test, and maintain third-party system(s) that will interface with the proposed system.
- Establish an Application Programming Interface (API) for applicable third-party system(s) and provide documentation that describes the integration to the Motorola system.
- Coordinate and facilitate communication between Motorola and Customer third-party vendor(s) as required.
- Motorola-certified installers must be certified through LXP for remote or in person installation training. The Customer is responsible for work performed by non-certified installers.
- Upgrades to Customer's existing system(s) in order to support the proposed system.
- Mitigate the impact of upgrading Customer third-party system(s) that will integrate with the proposed system. Motorola strongly recommends working with the Motorola Project Team to understand the impact of such upgrades prior to taking action.
- Active participation of Customer SMEs during the course of the project.
- Electronic versions of any documentation associated with business processes identified.
- Providing a facility with the required computer and audio-visual equipment for training and work sessions.
- Ability to participate in remote project meetings using Google Meet or a mutually agreed upon Customer-provided remote conferencing tool.

Motorola is not responsible for any delays that arise from Customer's failure to perform the responsibilities outlined in this SOW or delays caused by Customer's third-party vendor(s) or subcontractor(s).

NETWORK AND HARDWARE REQUIREMENTS

The following requirements must be met by the Customer prior to Motorola installing the proposed system:

- Provide network connectivity for the transfer and exchange of data for the proposed system.
- Provide Virtual Private Network (VPN) remote access for Motorola personnel to configure the system and conduct diagnostics.
- Provide Internet access to server(s).
- Provide devices such as workstations, tablets, and smartphones with Internet access for system usage. Chrome is the recommended browser for optimal performance. The workstations must support MS Windows 11 Enterprise.
- Provide and install antivirus software for workstation(s).
- Provide Motorola with administrative rights to Active Directory for the purpose of installation, configuration, and support.
- Provide all environmental conditions such as power, uninterruptible power sources (UPS), HVAC, firewall and network requirements.
- Ensure required traffic is routed through Customer's firewall.

Motorola is not responsible for any costs or delays that arise from Customer's failure to meet network and hardware requirements.



PROJECT PLANNING

A clear understanding of the needs and expectations of Motorola and the Customer is critical to fostering a collaborative environment of trust and mutual respect. Project Planning requires the gathering of specific information to set clear project expectations and guidelines, as well as lay the foundation for a successful implementation.

PROJECT PLANNING SESSION

A Project Planning Session will be scheduled after the Contract has been executed. The Project Planning Session is an opportunity for the Motorola and Customer PM to meet prior to the Project Kickoff Meeting and review key elements of the project and expectations. Depending on the items purchased, the agenda will typically include:

- A high level review of the following project elements:
 - Contract documents.
 - A summary of contracted applications and hardware as purchased.
 - Customer's involvement in project activities to confirm understanding of scope and required time commitments.
 - A high level Project Schedule with milestones and dates.
- Confirm CJIS background investigations and fingerprint requirements for Motorola employees and/or subcontractors.
- Determine Customer location for Motorola to ship their equipment for installation.

Motorola Responsibilities

- Schedule the remote Project Planning Session.
- Request the assignment of Customer Project Team and any additional Customer resources that are instrumental to the project's success.
- Provide the initial Project Schedule.
- Baseline the Project Schedule.
- Review Motorola's delivery approach and its reliance on Customer-provided remote access.
- Document mutually agreed upon Project Kickoff Meeting Agenda.
- Request user information required to establish the Customer in LXP.

Customer Responsibilities

- Identify Customer Project Team and any additional Customer resources that are instrumental to the project's success.
- Acknowledge the mutually agreed upon Project Kickoff Meeting Agenda.
- Provide approval to proceed with the Project Kickoff Meeting.

Motorola Deliverables

- Project Kickoff Meeting Agenda.

PROJECT KICKOFF

Motorola will work with the Customer to understand the impact of introducing a new solution and the preparedness needed for a successful implementation.



Note – The IT Questionnaire is completed during the pre-sales process and prior to Contract award. The IT Questionnaire is given to Motorola at the time of offer acceptance. Delay in completing the IT Questionnaire may delay shipment of equipment. Motorola will not be responsible for any delays associated with or related to the completion of the IT Questionnaire.

Motorola Responsibilities

- Review Contract documents including project delivery requirements as described in this SOW.
- Discuss the deployment start date and deliver the Deployment Checklist.
- Discuss vehicle equipment installation activities and responsibilities.
- Discuss the equipment inventory process (if applicable).
- Discuss project team participants and their role(s) in the project with fulfilling the obligations of this SOW.
- Review resource and scheduling requirements.
- Discuss Motorola remote system access requirements (24-hour access to a secured two-way Internet connection through the Customer's firewall for the purpose of deployment and maintenance).
- Discuss and deliver the Business Process Review (BPR) Workbook.
- Complete all necessary documentation (i.e. fingerprints, background checks, card keys, etc.) required for Motorola resources to gain access to Customer facilities.
- Discuss the LXP training approach.
- Provide designated Customer administrator with access to LXP.
- Review and agree on completion criteria and the process for transitioning to support.

Customer Responsibilities

- Provide feedback on project delivery requirements.
- Review the Deployment Checklist.
- Review the roles of project participants to identify decision-making authority.
- Provide VPN access to Motorola personnel to facilitate delivery of services described in this SOW.
- Validate non-disclosure agreements, approvals, and other related items are complete (if applicable).
- Provide all documentation (i.e. fingerprints, background checks, card keys, etc.) required for Motorola resources to gain access to Customer facilities.
- Provide Motorola with names and contact information to the designated LXP Administrator(s).

Motorola Deliverables

- Project Kickoff Meeting Minutes.
- BPR Workbook.
- Deployment Checklist.

DISCOVERY TELECONFERENCE

During the Discovery Teleconference, Motorola will meet with the Customer to define system configuration, as well as, agency recording and retention policies. This information will be documented in the Business Process Review (BPR) Workbook, which is used as a guide for configuration and provisioning decisions.

Motorola Responsibilities

- Facilitate Discovery Teleconference(s).
- Review and complete BPR Workbook with the Customer.



- Confirm Customer-provided configuration inputs.

Customer Responsibilities

- Gather and review information required to complete the BPR Workbook during the Discovery Teleconference.
- Schedule Customer Project Team and SMEs to attend the Discovery Teleconference. SMEs should be present to weigh-in on hardware, software and network components. Customer attendees should be empowered to convey policies and make modifications to policies as necessary.
- Return completed BPR Workbook no later than five (5) business days after the conclusion of the Discovery Teleconference.

Motorola Deliverables

- Completed BPR Workbook.



PROJECT EXECUTION

HARDWARE PROCUREMENT AND INSTALLATION

Motorola will procure contracted hardware as part of the ordering process. The hardware will be configured with a basic profile in line with the information provided by the IT Questionnaire or Discovery Teleconference for installation and configuration of the system. The Customer is responsible for providing an installation environment that meets manufacturer's specifications for the hardware, which includes but is not limited to:

- Power
- Heating and Cooling
- Network Connectivity
- Access and Security
- Conduit and Cabling

Motorola Responsibilities

- Procure contracted equipment and ship to the Customer's designated location.
- Inventory equipment after arrival at Customer location (if applicable).
- Install backend server in Customer's designated area (if applicable).
- Conduct a power-on test to validate the installed hardware and software are ready for configuration.
- Verify remote connection to hardware.
- For an on-site deployment, Motorola will be responsible for verifying the body-worn camera Transfer Stations are connected to the Customer's network. The Customer is responsible for ensuring Motorola has the correct IP address(es) for configuring the Transfer Stations, and the Customer's network is operational.
- The installer will be responsible for installing the Access Point(s) (APs) if provided by Motorola (if applicable).
- The ST will verify whether the AP(s) are properly installed and connected to the network (if applicable).
- Create a Trip Report outlining the activities completed during configuration and testing of system hardware.

Customer Responsibilities (if applicable)

- Procure Customer-provided equipment and make it available at the installation location.
- Confirm the server room complies with environmental requirements (i.e. power, uninterruptible power, surge protection, heating/cooling, etc.).
- Verify the server is connected to the Customer's network.
- Provide, install, and maintain antivirus software for server(s) and/or workstation(s).
- Enable outgoing network connection (external firewall) to the CommandCentral cloud by utilizing the Customer's Internet connection (if applicable).
- Install Customer-supplied APs (if applicable).
- Verify APs are properly installed and connected to the network (if applicable).
- For remote deployments, the Customer is responsible for verifying the body-worn camera Transfer Stations are connected to their network.
- Confirm access to installed software on Customer-provided workstation(s).
- For body-worn cameras, the Customer will verify whether the Transfer Station(s) are connected to their network.

Motorola Deliverables

- Contracted Equipment.



- Equipment Inventory (if applicable).

In-Car Video System Configuration (if applicable)

The Motorola-certified installer will complete the installation of the in-car video (ICV) system(s) within the Customer-provided vehicle(s). The installer may also be responsible for installing cellular routers or WiFi radios inside the vehicle(s) for wireless upload of video to the Customer's digital evidence management system.

The Customer vehicles must be available for the ST to complete the configuration and testing of the contractual number of ICVs. If the Customer does not have all vehicles available during the agreed upon date and time, the Customer may opt to sign-off on the number of ICV configurations completed. If the Customer requires the ST to complete the full contractual number of ICVs at a later date and time, additional cost may be incurred. **Table 1-1** shows the number of ICVs an ST is contractually obligated to configure and test based on the number of ICVs purchased.

Table 1-1: Number of Contractual ICV Configurations

Number of ICV Purchased	Number of ICV to Test
1	1
2	2
3	3
4	4
5 - 25	5
26 - 50	10
51 - 75	15
76 - 100	20
101 - 150	30
151 - 200	40
201+	20%

Note – The Pricing Page will reflect in-car video installation services by Motorola if Motorola is responsible for the vehicle installations.

Motorola Responsibilities

- Setup server for ICV digital video recorder (DVR) configuration.
- Create configuration USB used to complete ICV hardware configuration and validation.
- Travel to the Customer site to conduct configuration and testing of ICVs.
- Complete ICV configuration on a single vehicle, and validate the configuration with the Customer.
- Receive Customer approval to proceed with remaining ICV configurations.
- Complete remaining contracted vehicle configurations.
- Test a subset of completed ICV hardware configurations.



- For Motorola-certified installer, complete the installation of cellular router and confirm placement of antenna mounting with Customer (if applicable).
- The Motorola-certified installer will install Customer-provided SIM card into cellular router and connect cellular router to ICV (if applicable).
- Activities surrounding ICV (M500) interface to Automatic License Plate Recognition (ALPR) (if applicable).
 - Install Car Detector Mobile MDC Software on Customer-provided mobile data terminal (MDT) within the vehicle.
 - Configure MDC Network Card.

Customer Responsibilities

- Provide Motorola with remote connection and access credentials to complete ICV hardware configuration.
- Notify Motorola of the vehicle installation location.
- Coordinate and schedule date and time for ICV hardware configuration(s).
- Make ICV hardware available to Motorola for configuration and testing in accordance with the Project Schedule.
- Provide cellular SIM Card for Internet connectivity to the installer at time of vehicle installation.

Motorola Deliverables

- Complete Functional Validation Plan as it applies to the proposed solution.

NOTE - The Customer is responsible for having all vehicles and devices available for installation per the Project Schedule. All cellular data fees and Internet connectivity charges are the responsibility of the Customer. If a Motorola-certified installer is not used to install the ICV(s), Motorola is not responsible for any errors in hardware installation, performance or delays in the Project Schedule. In the event the Customer takes on the responsibility of installing the ICV(s) through a Motorola-certified installer, Motorola is also not responsible for any errors in hardware installation, performance or delays in the Project Schedule. For ALPR installations, an MDT is required for all vehicles (if applicable).

Body Worn Camera Configuration (if applicable)

The Transfer Station will be utilized to configure each body-worn camera according to the Business Process Review. In order for this process to be successfully completed, the Transfer Station must be connected to the Customer's digital evidence management system. The table below shows the number of body-worn cameras an ST is contractually obligated to configure and test based on the number of body-worn cameras purchased.

Table 1-2: Number of Contractual Body-Worn Camera Configurations

Number of BWC Purchased	Number of BWC to Test
1	1
2	2
3	3
4	4
5 - 25	5
26 - 50	10



Number of BWC Purchased	Number of BWC to Test
51 - 75	15
76 - 100	20
101 - 150	30
151 - 200	40
201+	20%

Motorola Responsibilities

- Configure Transfer Station(s) for connectivity to the digital evidence management system.
- Verify the Transfer Station(s) is configured properly and connected to the network.
- Configure body-worn camera(s) within the digital evidence management system.
- Check out body-worn camera(s) and create a test recording.
- Verify completion of upload from body-worn camera(s) after it is docked in a Transfer Station or USB dock.
- Install and provide a demonstration of client software as part of the same on-site engagement as Go-Live, unless otherwise outlined in this SOW.

Customer Responsibilities

- Select physical location(s) for Transfer Station(s).
- Provide and install workstation hardware.
- Complete installation of client software on remaining workstations and mobile devices.
- Validate functionality of components and solution utilizing the Deployment Checklist.
- Provide Motorola remote connection information and necessary credentials.

Automatic License Plate Recognition (ALPR) Commissioning (if applicable)

This section highlights the responsibilities of Motorola and the Customer when an in-car video system interfaces with the Law Enforcement Archival Report Network (LEARN) database.

Motorola Responsibilities

- Create a Customer account in the LEARN system with user emails.
- Verify the Customer has installed and launched the Vigilant Car Detector Mobile Software per the Vigilant LEARN Quickstart Guide.
- Provide Mobile LPR - Officer Safety Basic and Advanced Pre-Installation Checklist.
- Provide Agency Manager with Training Materials and Car Detector Mobile MDC software installation guide.
- Advise Agency Manager of different options available to add new users.
- Confirm Agency Manager is aware of registration required for Hotlists.
- Confirm Agency Manager understands how to set up data-sharing.

Customer Responsibilities

- Identify the Agency Manager.
- Register to receive access to Hotlists.



SOFTWARE INSTALLATION AND CONFIGURATION

Motorola will install VideoManager Evidence Library (EL) software on a specified number of workstations dictated by the Contract. The Customer will be responsible for installing the software on the remaining workstations. Provisioning of VideoManager EL software will be done in accordance with the information contained in the BPR Workbook.

Installation of VideoManager EL software consists of the following activities:

- Delivery and installation of server hardware (if applicable).
- Network discovery.
- Operating system and software installation.
- Onboarding user / group identity set up.
- Provide access to the application.

VideoManager EL (if applicable)

The VideoManager EL software is an on-premises solution that requires an onsite server and supports both body worn cameras and in-car video systems.

Motorola Responsibilities

- Install software on a specified number of customer workstations and/or mobile devices.
- Use information provided in the BPR Workbook to configure VideoManager EL software.
- Test software using applicable portions of the Functional Validation Plan.
- Provide instruction on client software USB utility.

Customer Responsibilities

- Provide a network environment that conforms to the requirements presented in the Solution Description.
- Procure and install server and storage hardware at desired location in accordance with Solution Description requirements.
- Perform a power on test with Motorola.
- Provide assigned Motorola System Administrator with access to SQL database for installation purposes (Motorola's access will be revoked upon conclusion of the installation).
- For Active Directory integration, provide domain user (service account), security group (for application administrators including service account), and domain read access (if applicable).
- Provide workstation and/or mobile device hardware in accordance with specifications listed in the Solution Description.
- Complete online training.
- Complete installation of client software on remaining workstations and/or mobile devices.

VideoManager ELC (if applicable)

VideoManager ELC software is a cloud solution that does not require an onsite server and supports both body-worn cameras and in-car video systems.

Motorola Responsibilities

- Use information provided in BPR Workbook to configure VideoManager ELC software.
- Based on Customer feedback, perform the following activities:



- Create users, groups, and setup permissions.
- Create event categories.
- Set retention policies.
- Test software using applicable portions of the Functional Validation Plan.
- Ensure training POC can access the system.

Customer Responsibilities

- Verify traffic can be routed through Customer's firewall and reaches end user workstations.

CloudConnect Installation and Configuration (applicable for CommandCentral Aware purchase)**Motorola Responsibilities**

- Verify remote access capability.
- Remotely configure CloudConnect Virtual Machine within the Cloud Anchor Server.
- Configure network connectivity and test connection to the CloudConnect Virtual Machine.
- Create an IPSEC tunnel.
- Provide Customer with the information for setting up the IPSEC tunnel.

Customer Responsibilities

- Provide Motorola with two static IP addresses, corresponding subnet masks/default gateway, and available NTP and DNS IP for the CloudConnect Virtual Machine and the Cloud Anchor Server.
- Confirm with Motorola the network performance requirements are met.
- Configure firewall to allow traffic from IPSEC tunnel.

Completion Criteria

- CloudConnect Virtual Machine configuration is complete and accessible throughout the network.

CommandCentral Evidence (if applicable)

Motorola will work with the Customer to determine best industry practices, current operations environment, and subsystem integration to ensure optimal configuration of your CommandCentral Evidence solution.

Motorola Responsibilities

- Use the CommandCentral Admin Portal to provision users, groups, and rules based on Customer Active Directory data.
- Guide the Customer in the configuration of CommandCentral Evidence.

Customer Responsibilities

- Supply access and credentials to Customer's Active Directory for the purpose of Motorola conducting CommandCentral Evidence provisioning.
- Respond to Motorola's inquiries regarding users, groups and agency mapping to CommandCentral Evidence.
- Provision policies, procedures, and user permissions.
- Configure evidence as directed by Motorola.



DATA MIGRATION SERVICES (IF APPLICABLE)

The Customer is responsible for partitioning data to be converted from a legacy or on-premises digital evidence management system to an on-cloud solution as part of this offer. The Customer will have ten (10) business days to provide feedback after Motorola validates the migrated data. If feedback is not received on or before ten (10) business days, Motorola will assume the migration is complete.

Motorola Responsibilities

- Receive access to Customer video data.
- Perform contracted data migration and validation.

Customer Responsibilities

- Provide remote access to partitioned data to be migrated.
- Validate migrated dataset, and provide Motorola with feedback within ten (10) business days.

Completion Criteria

- A migrated dataset as defined in the Contract.

DEMS INTEGRATIONS AND THIRD-PARTY INTERFACES (IF APPLICABLE)

The integration between Motorola's digital evidence management system and the Customer's third-party system may consist of an iterative series of activities depending on the complexity of accessing the third-party system. Interfaces will be installed and configured in accordance with the Project Schedule. The Customer is responsible for engaging third-party vendors as required to facilitate connectivity and testing of the interface(s).

Motorola Responsibilities

- Develop and configure interface(s) to support the functionality described in the Solution Description.
- Establish and validate connectivity between Motorola and third-party systems.
- Perform functional demonstration to confirm the interface(s) can transmit and receive data to the Customer's digital evidence management system.

Customer Responsibilities

- Act as liaison between Motorola and third-party vendor(s) as required to establish connectivity to the digital evidence management system.
- Provide personnel authorized to make changes to the network and third-party systems to support Motorola's integration efforts.
- Provide network connectivity between digital evidence management system and the third-party system(s).
- Provide information on API, SDKs, data scheme, and any documentation necessary to establish interfaces with all local and remote systems. This information should be provided to the Motorola PM within ten (10) business days of the Interface Engagement Meeting.

NOTE - At the time of initial design, unknown circumstances, requirements or anomalies may present difficulties with interfacing Motorola products to a third-party application. These difficulties could result in a poorly performing or a non-functional interface. By providing Motorola with this information early in the deployment process, will put us in the best position to mitigate these potential issues. If the resolution requires additional third-party integration, application upgrades, APIs, and/or additional software licenses, the Customer is responsible for addressing these issues at their cost. Motorola is not responsible for any delays or costs associated with third-party applications or Customer-provided third-party hardware or software.



SYSTEM TRAINING

The objective of this section is to prepare for and deliver training. Motorola training consists of computer-based (online) and instructor-led (on-site or remote) depending on what is purchased. Our training delivery methods will vary depending on course content. Training will be delivered in accordance with the Education Plan. As part of our training delivery, Motorola will provide user guides and training materials in an electronic format.

ONLINE TRAINING (IF APPLICABLE)

Online training is made available to the Customer through LXP. This subscription service provides customers with unlimited access to our online training content and provides users with the flexibility of learning the content at their own pace. Training content is added and updated on a regular basis to keep information current.

Through LXP, a list of available online training courses, Motorola User Guides, and Training Material are accessible in electronic format.

Motorola Responsibilities

- Designate a LXP Administrator to work with the Customer.
- Establish an accessible instance of LXP for the Customer.
- Configure a Customer-specific portal view.
- Organize content to align with Customer's selected technologies.
- Create initial Customer user accounts and a single Primary Administrator account.
- During onboarding, assist the Customer with LXP usage.
- Provide technical support for user account and access issues, LXP functionality, and Motorola managed content.
- Provide instruction to Customer LXP Administrator on building groups.

Customer Responsibilities

- Provide user information for the initial creation of accounts.
- Complete LXP Administrator training.
- Ensure network and Internet connectivity for Customer access to LXP.
- Customer's primary LXP Administrator is required to complete the following self-paced training: LXP Introduction (LXP0001), LXP Primary Site Administrator Overview (LXP0002), and LXP Group Administrator Overview (LXP0003).
- Advise users on the availability of training through LXP.
- Ensure users complete LXP training in accordance with the Project Schedule.
- Build groups as needed.

INSTRUCTOR-LED TRAINING (ON-SITE AND REMOTE, IF APPLICABLE)

Instructor-led courses are based on products purchased and the Customer's Education Plan.

Motorola Responsibilities

- Deliver User Guides and training materials in an electronic format.
- Perform training in accordance with the Education Plan.



- Provide the Customer with training attendance rosters and summarize any pertinent information that may impact end user training.

Customer Responsibilities

- Supply classroom(s) based on the requirements listed in the Education Plan.
- Designate training representatives who will work with the Motorola trainer(s) to deliver the training content.
- Facilitate training of all Customer end users in accordance with the Customer's Education Plan.

Motorola Deliverables

- Electronic versions of User Guides and training materials.
- Attendance rosters.



PROJECT GO-LIVE, CLOSURE, AND HANDOVER TO SUPPORT

Motorola will utilize the Deployment Checklist throughout the deployment process to verify features and functionality are in line with installation and configuration requirements. The Customer will witness the ST demonstrating the Deployment Checklist and provide feedback as features and functionality are demonstrated. The Customer is considered Live on the system after the equipment has been installed, configured, and made available for use, and training has been delivered or made available to the Customer.

Upon the conclusion of Go-Live, the project is prepared for closure. Project closure is defined as the completion of tasks and the Customer's receipt of contracted components. The Deployment Checklist serves as the artifact that memorializes a project closure. A System Acceptance Certificate will be provided to the Customer for signature to formally close out the project. The Customer has ten (10) business days to provide Motorola with a signed System Acceptance Certificate. If the Customer does not sign off on this document or provide Motorola written notification rejecting project closure, the project will be deemed closed. Upon project closure, the Customer will engage with Technical Support for on-going needs in accordance with the Customer's specific terms and conditions of support.

Motorola Responsibilities

- Provide the Customer with Motorola Technical Support engagement process and contact information.
- Provide Technical Support with the contact information of Customer users who are authorized to engage Technical Support.
- Ensure Deployment Checklist is complete.
- Obtain Customer signature on the System Acceptance Certificate.
- Provide Customer survey upon closure of the project.

Customer Responsibilities

- Within ten (10) business days of receiving the System Acceptance Certificate, provide signatory approval signifying project closure.
- Provide Motorola with the contact information of users who are authorized to engage Motorola's Technical Support.
- Engage Technical Support as needed.

Motorola Completion Criteria

Provide Customer with survey upon closure of the project.



ASSUMPTIONS

This SOW is based on the following list of assumptions (if applicable):

- Videomanager EL Cloud (VMELC) must be connected to the Microsoft Entra ID (formerly known as Microsoft Azure Active Directory) for user authentication to the VMELC application. Microsoft Entra ID can be synchronized with the Customer's on-premises Active Directory using Azure AD Connect. If the Customer is using Microsoft Office 365, Motorola will be able to integrate with this Microsoft Entra ID.
- Must be 2003 or later for Microsoft Entra ID integration.
- Upload Speed Requirements for Hardware Devices
 - 5 Mbps + 3 Mbps per additional device.
 - This assumes it will take 8 hours to upload 5 GB of video on a device.
 - 40-50 Mbps per concurrent uploading device.
 - This assumes video is required to upload within 30-40 minutes with approximately 5 GB to upload.
- If the Customer is supplying an upload server to temporarily store video, please verify the server complies with the specifications provided in the Solutions Description.
- By default, M500 ICVs and V300/V700 BWCs do not need an upload server for cloud deployments. An upload server may be required depending on how many devices are uploading concurrently and the need for the Customer to upload video evidence at a given speed.
- Upload appliance required if using 4REs or VISTA body worn cameras connected to VideoManager EL Cloud
- Cellular upload of ICVs and BWCs (if applicable) requires an Ethernet connection to an LTE modem in the vehicle.
- If the Customer is supplying a server for VideoManager EL (On-premises) solution, the Customer must verify the server is not a Domain Controller.
- VideoManager EL for on-premises cannot be installed on a server running Active Directory or Exchange applications on the Customer's network.
- The ICVs are configured with a hidden SSID and WPA2-AES Security with a 128-bit Pre-shared Key. If another type of security is desired, the Customer will be responsible for configuring these security requirements into the ICVs. This information must be supplied through the IT Questionnaire in order for the factory to configure the correct security requirements.
- If the Customer is supplying their own Access Point, it must be 5 GHz 802.11n compatible.



ESSENTIAL SERVICE FOR V700 BODY WORN CAMERA DEVICE (NORTH AMERICA)

This Statement of Work ("SOW") is subject to the terms and conditions of the Motorola Solutions Service Agreement or other applicable agreement in effect between the parties ("Agreement"). The terms of this SOW are an integral part of an Agreement with the Customer to which this SOW is appended and is made a part thereof by this reference. In the event of a conflict between the terms and conditions of an Agreement and the terms and conditions of this SOW, this SOW will control the inconsistency only. This SOW applies to the Device(s) specifically named in the Agreement.

1.1. DESCRIPTION OF SERVICES AND OBLIGATIONS

The term "Customer" refers to any end-user who has a purchase agreement with Motorola Solutions.

Essential Service provides either three (3) or five (5) years of coverage, as selected by the Customer, and includes:

- Remote Technical Support
- Software Maintenance
- Software Enhancements
- Hardware Repair for manufacturing defects

Motorola Solutions includes three (3) years of Essential Service with each Body Worn Camera (BWC) device purchase, with optional service upgrades to extend and/or provide additional coverage for the device.

1.2. ESSENTIAL SERVICE

1.2.1. Remote Technical Support

Remote Technical Support is provided for device issues related to software and/or hardware that require troubleshooting expertise. Motorola Solutions' System Support Center (SSC) and Technical Support Operations (TSO) center are staffed with highly trained technologists who specialize in the diagnosis and resolution of product issues. Motorola Solutions' SSC and TSO are continuously monitored against stringent, industry recognized incident and problem management processes.

Motorola Solutions will respond to calls, e-mails, and web portal submissions during normal support hours, five (5) business days per week, excluding holidays, and weekends. In addition, Customers may contact the Motorola Service Desk and a Motorola Solutions representative will log a technical request on Motorola Solutions' Case Management System.

1.2.1.1 Technical Problem Isolation, Analysis and Resolution.

A Motorola Solutions representative or technologists will:

- Work to isolate the problem/issue
- Analyze and determine the cause of the problem/issue
- Work to achieve problem/issue resolution



1.2.2. Software Maintenance

Software maintenance is important for ensuring device performance and operation. Essential Service provides the Customer with access to the latest available Body Worn Camera (BWC) device operating system (OS) software, device firmware, and application software. Device software releases maintain the device software performance such that the Device operates in accordance with its specifications and documented functionality, and is aligned with the applicable Motorola Solutions infrastructure platform lifecycle. Each release may include bug fixes, security patches, and/or new feature activation enablements.

Configuration of the Body Worn Camera (BWC) device is made possible through the use of the VideoManager EL On-Premise, or VideoManager EL Cloud, solution.

Access to software updates will remain available until the expiration of the initial term of the Essential Service Package. Upon expiration of the initial Essential Service term, availability of software updates will terminate, unless the Customer renews Essential Service.

1.2.3. Software Enhancements

Software Enhancements are included with all BWC devices that have a valid Essential Service Package. Software Enhancements may include, or introduce, new device features, functionality, or capabilities, that were not available at time of device purchase. Availability of software enhancements depends on the device hardware and software capability to work with the new enhancements. Certain enhancements, not included with Essential Service Packages, may only be available as an additional purchase.

Motorola Solutions, at its discretion, reserves the right to add new software enhancements, or remove existing software enhancements, from any of its Essential Service Package. Please contact your Motorola Solutions Sales associate, or visit the Motorola Solutions' Web portal, for additional information regarding device features and capabilities.

Software Enhancements for the device will be continuously available until the expiration of the initial term of the Essential Service Package. Upon expiration of the initial term of Essential Service, availability of Software Enhancements will terminate, unless the Customer renews Essential Service.

1.2.4. Device Hardware Repair

Essential Service provides the Customer with repair services at a Motorola Solutions owned and operated, supervised, or certified Repair Center that employs the latest test equipment and original or certified replacement components used in the manufacturing of the BWC device. Device Hardware Repair provides the Customer with repair services for internal and external device components that are damaged as a result of manufacturing defects and defects due to normal wear and tear. With this Service, the device is repaired to ensure full compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device via:

- Repairs, adjustments and restorations, if appropriate, of any device that malfunctions while being used within the operational and environmental parameters specified by Motorola Solutions.
- Device updates, if applicable, as may be released, from time to time, by Motorola Solutions in accordance with an Engineering Change Notice.



At the discretion of Motorola Solutions, if the device is considered “un-repairable”, for technical or economic reasons, Motorola will replace the device with a new or refurbished device.

1.2.5. Essential Software Service

If for any reason the Customer declines or chooses to exclude the hardware repair option that is included with the three (3) year Essential Service Package, the Customer will automatically default to, and be entitled to, three (3) years of Essential Software Service and one (1) year of hardware repair against manufacturing defects, as covered by the standard product warranty.

Essential Software Service provides three (3) years of coverage and includes:

- Remote Technical Support
- Software Maintenance
- Software Enhancements

1.2.6. Scope of Products or Services included

Essential Service, and optional Service upgrades, are currently available for all V700 Body Worn Camera devices. Check with your Motorola Solutions’ Sales representative if you have a question about the eligibility of your device.

1.3. MOTOROLA SOLUTIONS RESPONSIBILITIES

Software Release Availability. Motorola Solutions will provide access to the latest BWC device software and firmware releases via the VideoManager EL On-Premise, or VideoManager EL Cloud, solution. For customers using the VideoManager EL Cloud, software and firmware upgrades will occur automatically when the Body Worn Camera device connects to the agency’s VideoManager EL Cloud instance. If using the VideoManager EL On-Premise solution, the on-prem server will periodically connect to the VideoManager EL Cloud database to check for new software and firmware versions, download the latest version, and apply the new software and/or firmware automatically to the BWC device when it connects to the server.

Software Release Notes. Motorola Solutions may, from time to time, provide release notes for the BWC Device software release. Information regarding training material will be posted on the Learning Experience Portal (LXP) at <https://learning.motorolasolutions.com>

Hardware Repair. Motorola Solutions will provide repair or replacement of a device, at its option, with a five (5) business day in-house turnaround time, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time), and replacement parts, components, and/or devices are available. Business days do not include holidays or weekends. Repair may include the replacement of parts, or boards with new parts or complete boards or, at Motorola Solutions’ option, with functionally equivalent, reconditioned parts, boards, or with a new or refurbished replacement device. All replaced parts, boards or devices will become the property of Motorola Solutions. Turnaround time represents the time a product spends in the repair process; it does not include time in transit, including customs clearance.

LTE/4G Service. Motorola Solutions supports the operation of the V700 BWC device on multiple approved LTE/4G Carrier Networks. Based on the Customer’s selection of a Carrier during the initial ordering process,



Motorola Solutions will install, in the device, the Customer's selected Carrier SIM, before the device is shipped to the Customer. The Customer is responsible for contacting the Carrier and activating the LTE/4G data service.

Shipping. For devices repaired under Essential Service, Motorola Solutions will provide one-way shipping, from an Authorized Motorola Repair Center to the Customer. The Customer is responsible for the shipping method and any shipping costs incurred when returning the faulty device to an Authorized Motorola Solutions repair center. Based on the country of purchase, Motorola Solutions may also cover, or include, two-way shipping for the damaged or defective device. Eligibility for two-way shipping will be confirmed during the repair submission process.

1.4. CUSTOMER RESPONSIBILITIES

Serial Numbers. If device orders are submitted via Motorola Solutions' Partner Hub, OCC, or CPQ ordering systems, the hardware serial number(s) for three (3) year Essential Service and Essential Software, as well as five (5) year Essential Service, and three (3) and five (5) year Essential Service with Accidental Damage and Advanced Replacement, will be automatically captured and included in the Service Agreement.

If five (5) year Essential Service or three (3) and five (5) year Essential Service with Accidental Damage and Advanced Replacement is purchased within 90 days of device shipment, the Customer must provide a complete list, preferably in electronic format, or by completing a Service Order Form (SOF), of all hardware serial numbers to be covered under the Agreement.

Initiating Repair. When initiating a repair, the Customer must contact Motorola Solutions to obtain a Return Material Authorization (RMA) number for each faulty BWC device. The Customer can submit a repair, and request an RMA, via the Partner Hub Portal, or by contacting the Motorola Solutions' Service Desk. If two-way shipping is included, the customer can generate a shipping label via Partner Hub, or by contacting the Motorola Solutions Service Desk. The Return Material Authorization (RMA) must be included with the device when shipped to the Authorized Motorola Repair Center.

- Only the BWC device should be returned for repair. The battery must be removed before shipping the device to a Motorola Solutions Repair Center.
- Device accessories should not be included when returning a device to a Motorola Solutions Repair Center for repair. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.
- The SIM card must remain in the device, and intact, when the device is shipped to a Motorola Solutions Repair Center. If the SIM card is removed, or if any evidence of SIM card tampering is found, including disassembling of the device, the warranty will be null and void.

Motorola Solutions is not responsible for any accessories, or device batteries, that are shipped with the device for repair.

Device software releases. The Customer will be responsible for updating each eligible BWC device with the latest available software and/or firmware, and of advising users of any operational changes that may have been introduced as a result of the new software or firmware.

LTE/4G Service. The Customer is responsible for selecting a Motorola Solutions approved LTE/4G Carrier/Provider during the initial ordering process, and for contacting the Carrier and activating LTE service for the device. The Customer is solely responsible for all financial obligations with the selected LTE Carrier.



WiFi Connectivity. The Customer is responsible for providing all WiFi connectivity to the device.

Removing Customer Data. The Customer is responsible for removing, from the device, any data, video, or other information that the Customer wishes to retain or destroy, prior to sending the device to a Motorola Solutions Repair Center for repair.

Motorola Solutions may provide a Video Evidence Recovery Service for the BWC device, as an additional charge. Video Evidence Recovery is a best effort service that is dependent on the condition of the device. This service, if applicable, will have a separated Agreement, with Terms and Conditions, outside the scope of this Statement of Work (SOW). Please contact your Motorola Solutions Representative for more information regarding the Video Evidence Recovery Service.

1.5. ESSENTIAL SERVICE LIMITATIONS AND RESTRICTIONS

Customer will incur additional charges at the prevailing rates for any of the following activities, which are not covered under this Agreement:

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, mounts, or clips.
- Repair of problems caused by natural or manmade disasters, including but not limited to fire, theft and floods that would cause internal or external component damage or destruction.
- Repair of problems caused by third parties' Software, accessories or peripherals not approved in writing by Motorola Solutions for use with the device.
- Repair of problems caused by using the device outside of the product's operational and environmental specifications, including improper handling, carelessness or reckless use, or repaired by a third party.
- Repair of problems caused by unauthorized alterations or attempted repair.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products; for example, any hardware or software products not specifically listed on the service order form.
- Any file or video backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Use of Software or Firmware releases, except as provided for under the responsibilities outlined in this document.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, unless the Customer has purchased the optional Essential Service with Accidental Damage and Advanced Replacement package.
- Cosmetic imperfections that do not affect the functionality of the device.

Where a Body Worn Camera device is submitted for repair that is outside the scope of Service, such repair may be quoted by Motorola Solutions for additional cost in accordance with Motorola Solutions' standard Time and Materials (T&M) rates and terms and conditions. Motorola Solutions will notify the Customer of any incremental charges related to the aforementioned exclusions prior to completing the repair and said repair will be subject to acceptance of the quotation by the Customer.

Software support for unauthorized modifications, or other misuse of the device software, is not covered under this Agreement.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Access to the software and firmware releases for updating the device under this SOW is available only for the device named in the Agreement. Software updates to any additional devices are expressly excluded and prohibited. Notwithstanding the foregoing, Motorola Solutions may, at its sole discretion, include coverage for other devices.

Any implementation tools not required to support the device software and firmware updates are excluded from coverage.

1.6. MOTOROLA SOLUTIONS IS NOT OBLIGATED TO PROVIDE SUPPORT FOR ANY DEVICE:

- That has been repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- That has been subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If Customer fails to comply with the obligations contained in the product purchase agreement and/or the applicable software license agreement and/or Motorola Solutions terms and conditions of service.

1.7. ESSENTIAL SERVICE WITH ACCIDENTAL DAMAGE REPAIR AND ADVANCED REPLACEMENT

1.7.1. Description of Services and Obligations

Accidental Damage coverage is an optional, prepaid service that adds coverage for accidentally damaged BWC devices. Accidental Damage coverage must be purchased together with, or within 90 days of, a qualifying Motorola Solutions device purchase. This three (3) or five (5) year service offer reduces unexpected expenses related to the repair of the device. Accidental Damage and Advanced Replacement coverage includes all services provided under Essential Service, plus additional coverage for Accidental Damage and Advanced Replacement of the damaged device.

Examples of repairs covered under Accidental Damage include:

- Electrical repair for failures caused by accidental water or chemical damage
- Electrical repair for accidental internal damage
- Replacement of accidentally cracked or broken housings.
- Replacement of accidentally cracked or broken camera lens or displays.
- Replacement of accidentally cracked or broken or missing buttons, knobs, or keypads

Repair or Replacement. Motorola Solutions will provide repair or replacement of a BWC device, at its option, with a five (5) business day in-house turnaround time, excluding weekends and holidays, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time), and replacement parts, components, and/or devices are available. Repair may include the replacement of parts, or boards with new parts or complete boards or, at Motorola Solutions option, with functionally equivalent, reconditioned parts, boards, or with a new replacement or refurbished device. All replaced parts, boards or devices will become the property of Motorola Solutions. Turnaround time represents the time a product spends in the repair process; it does not include time in transit, including customs clearance.

Serial Numbers. If the Accidental Damage Service is purchased with the device, in the same order, using Motorola Solutions' Partner Hub Portal, OCC, or CPQ when ordering, the hardware serial number(s) are



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automatically captured and included in the Service Agreement. If Accidental Damage Service is purchased within 90 days of device shipment, the Customer must provide a complete list, preferably in electronic format, or by completing a Service Order Form (SOF), of all hardware serial numbers to be covered under the Agreement.

Initiating Repair. When initiating a repair, the Customer must contact Motorola Solutions to obtain a Return Material Authorization (RMA) number for each faulty BWC device. The Customer can submit a repair, and request an RMA, via the Partner Hub Portal, or by contacting the Motorola Solutions' Service Desk. If two-way shipping is included, the customer can generate a shipping label via Partner Hub, or by contacting the Motorola Solutions Service Desk. The Return Material Authorization (RMA) must be included with the device when shipped to the Authorized Motorola Repair Center.

- Only the BWC device should be returned for repair. The battery must be removed before shipping the device to a Motorola Solutions Repair Center.
- Device accessories should not be included when returning a device to a Motorola Solutions Repair Center for repair. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.
- The SIM card must remain in the device, and intact, when the device is shipped to a Motorola Solutions Repair Center. If the SIM card is removed, or if any evidence of SIM card tampering is found, including disassembling of the device, the warranty will be null and void.

Motorola Solutions is not responsible for any accessories, or device batteries, that are shipped with the device for repair.

Advanced Replacement. Under Accidental Damage and Advanced Replacement Service, Motorola Solutions will provide Advanced Replacement for the damaged device. Motorola Solutions will ship a new or refurbished replacement device to the Customer within two (2) business days of receiving the Customer repair request, subject to availability of replacement devices. Business days do not include weekends or holidays.

The Customer must return the defective or damaged device to a Motorola Solutions Repair Center within 60 days after receiving the replacement device. Failure to return the damaged device to Motorola Solutions will result in an additional Customer charge for the replacement device.

When returning a device for Advanced Replacement, device accessories should not be included. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.

Motorola Solutions is not responsible for any accessories that are shipped with the device.

1.8. ACCIDENTAL DAMAGE AND ADVANCED REPLACEMENT LIMITATIONS AND RESTRICTIONS

Customer will incur additional charges at the prevailing rates for any of the following activities, which are not covered under this Agreement:

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, chargers, charging stations, mounts, and clips.
- Repair of problems caused by natural or manmade disasters, including but not limited to fire, theft and floods that would cause internal or external component damage or destruction.
- Repair of problems caused by third parties' Software, accessories or peripherals not approved in writing by Motorola Solutions for use with the device.
- Repair of problems caused by using the device outside of the product's operational and environmental specifications, including improper handling, carelessness or reckless use, or repair by a third party.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

- Repair of problems caused by unauthorized alterations or attempted repair.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products; for example, any hardware or software products not specifically listed on the service order form.
- Any file or video backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Use of Software or Firmware releases except as provided for under the responsibilities outlined in this document.

There is a maximum limit of one (1) Body Worn Camera device repair, per contract year, for Essential Service with Accidental Damage and Advanced Replacement.

Where ongoing "Accidental Damage" repair is deemed by Motorola Solutions to be excessive, systemic, or the result of device mishandling, the Customer may be subject to an additional charge. Should the accidental damage continue unabated, the Customer will incur repair charges at Motorola Solutions' discretion and prevailing charges for devices deemed by Motorola Solutions to have been damaged through improper handling, carelessness or reckless use.



COMMANDCENTRAL RESPONDER: EVIDENCE CAPTURE SOLUTION

DESCRIPTION

CommandCentral Responder is a mobile solution for frontline Responders. This includes an application for iOS and Android.

MINIMUM OPERATING SYSTEM REQUIREMENTS

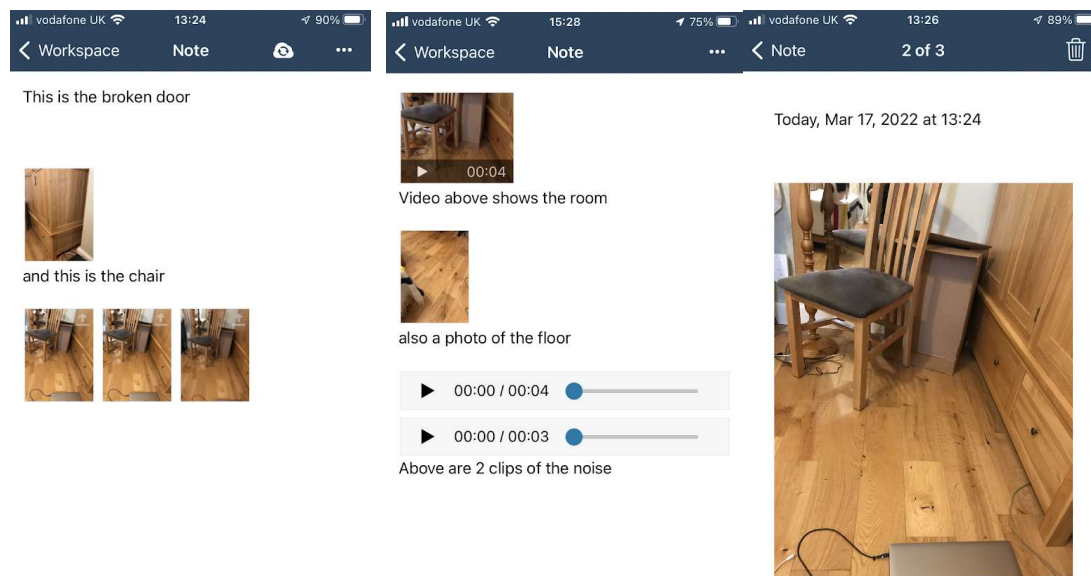
Apple iOS: Minimum Supported version is 15

Android: Minimum Supported Version is 10

The CommandCentral Responder application for evidence capture allows users to capture media, record notes, tag items and link them to cases / incident records. Depending on which feature flags are enabled, a customer can gain access to different sets of features. Using a note, users can capture a group of photos in one go and then tag them or link them all as a group. Responder uploads media automatically once captured, making the process easy for users. Media is removed automatically from a user's device after a customer defined retention period. Users can set up the application easily by downloading the application from App Store or Play Store, and simply logging in with their MSI account.

NOTES AND MEDIA CAPTURE

CommandCentral Responder allows a user to create a note and capture media and associated text. Users can use the note either just to group a set of media together (as they capture it) or to add additional explanatory text as they capture details. Users can capture audio, video and photographs in this collection. This means users can attend a scene and immediately capture a collection of media before working out how to tag or link it. Users can view a full size version of a photo and can zoom in to view it at larger scale.

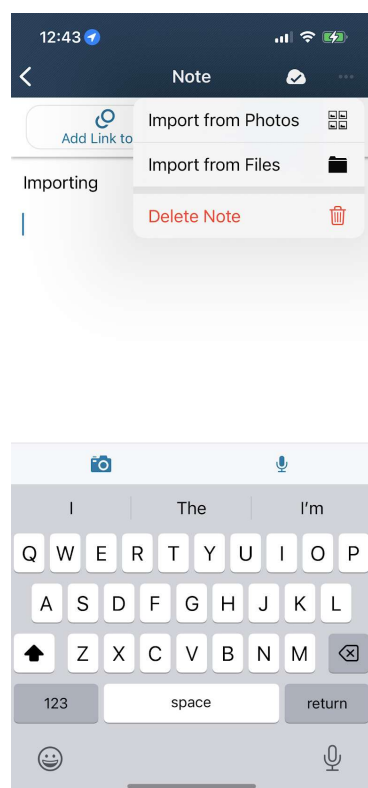


Media Retention Policy Setting: This setting is set during the deployment and is an agency-wide policy. Each agency needs to select the amount of time the evidence / media captured will remain on devices in the field from time of capture. (Default setting is 30 days) but can be set as low as 8 hours or once per shift by setting the value to "0".

NOTE: The time evidence remains on the device is based upon when the file is captured and then the retention policy will be triggered for removal from the device based on the time retention has expired.

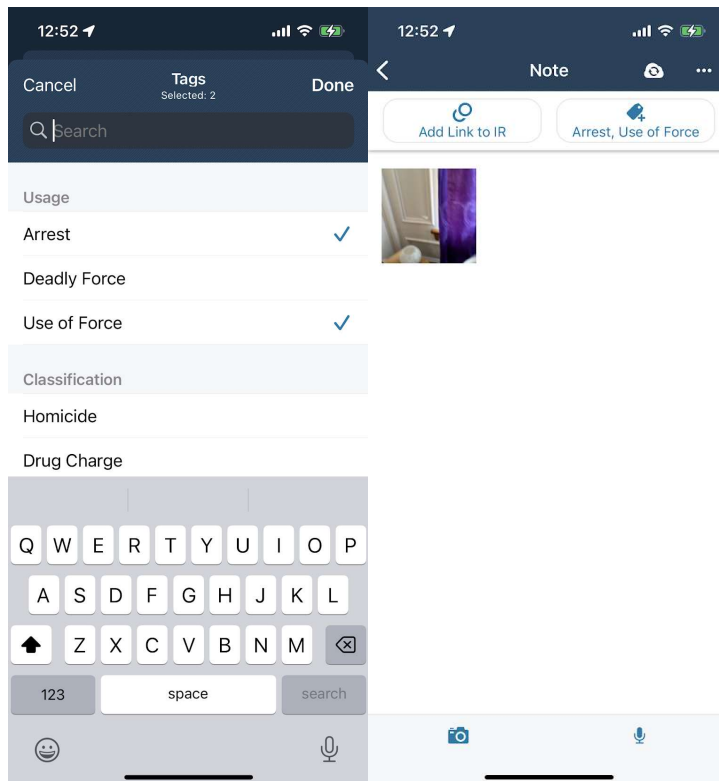
IMPORTING MEDIA

Users can import media (photos, audio, video and files such as PDFs) from their gallery or file system - allowing them to use media files shared to their device by members of the public. During deployment each agency can decide to enable or disable using per agency configuration (if an agency does not want to use this capability they can turn it off). This feature is an agency-wide setting.



TAGGING

Users can choose to tag a note, which will tag it and all media within it. Tags provided are those configured by the agency and are shown grouped by categories defined by the agency. Selected tags will then show on the note. As with all media, in CommandCentral Evidence, tags are used to manage and set the retention period for media. In addition to manual tags, Responder can be configured to set a default “Responder Media” tag on every media item uploaded by Responder. This allows agencies to set a default tag & retention period for anything captured by Responder.



LINKING TO RECORDS

Users can link a note to an incident record contained in the CommandCentral Consolidated Records View - to relate the note & media to the incident and ensure they are shown in the Consolidated Records View.

The incident record summary shown in Responder contains key data for the record - Report number, Incident Type, Involved officers & Incident Start & End Date.

Users can

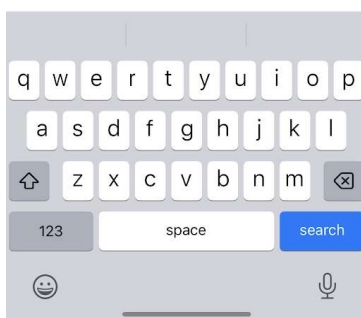
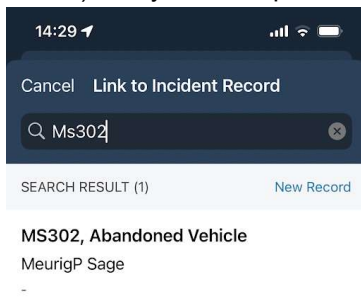
- Link to an incident record already on a user's device
- Any incident records for which a user is already added as an involved officer will be automatically downloaded to their device.
- Link to an incident record by search:
- A user can search for an incident record using a simple free text search, searching for any incident record for the agency in CC Records that the user has permission to view
- Create a new incident record if one does not exist (not available with Flex - see below)



- Users can create a new incident record (providing summary details above).
- User will be provided with the Report number separately
- Responder application will detect creation of incidents (from Responder) with duplicate Report numbers, warn users and allow them to resolve conflicts.

The exact behavior depends on whether the customer is using:

- Responder with CommandCentral Evidence connected to Flex
- Flex generates law incidents (typically created from CAD). These law incidents are uploaded to CC Records and users can link to these. Whenever there is a case number to link to there will be a law incident in Flex and this will be pushed to CC Records. As a result, users can't create incident record summaries in Responder, they can link to law incidents created in Flex.
- Responder with CommandCentral Evidence connected to P1 RMS
- P1 RMS manages case reports in case folders. If there is a case report, then P1 uploads this to CC Records and users can link to it.
- If there is a case folder in P1 RMS but no case report then users can create an incident record summary in Responder, adding the case number - allowing the user to link media to the case.
- Responder with CommandCentral Evidence standalone (with CommandCentral Records Starter capability)
- Users can create incident record summaries or link to ones that have already been created.
- Incident records have to be manually created in Responder (or the CommandCentral Evidence/Records web UI) - they aren't imported from other systems



TIMELINE

Users can view previous notes in their timeline:

- Update a note later with further information;

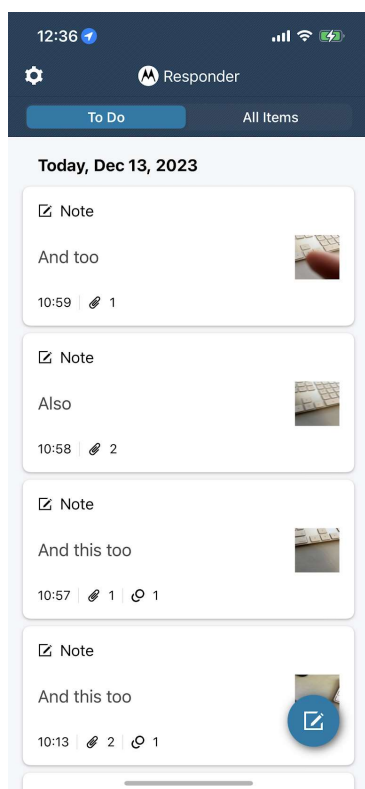


- Refer back to them later when completing a report;
- Notes (and associated media) are kept on the device in a user's timeline for an agency configured period - configured in CC Admin (default is 30 days).

The timeline is separated into a To Do and All Items view.

The To do view shows notes that a user has added, that are either less than 24 hours old or that have not yet been linked to an incident record. Users can manually move a note out of the To do view if they don't intend to link it to an incident record. However, typically users are encouraged to capture media and then link it. This provides an easy way for users to see notes they still have to deal with.

The All Items view shows all notes on a user's device so they can find older notes & evidence that they need to refer to.



SYNCHRONIZING DATA

Notes & media files are automatically uploaded to CommandCentral Evidence - a sync indicator is shown on the note to show data is being uploaded, and an indicator is shown on each media item to show that the media item is being uploaded.

When a user signs out of Responder app, if they have unsent data (notes & evidence) then Responder will alert the user that they have unsent items - allowing them to ensure they are in an area of coverage and wait for sync to complete.



AUTHENTICATION AND SECURITY

CommandCentral Responder prevents unauthorized users from accessing the data transmitted to and from mobile devices through an HTTPS connection with FIPS 140-2 Transport Layer Security (TLS) v1.2 encryption. All user requests and other user data are protected by Azure Government services.

To access the system, a user authenticates against the CommandCentral Identity Management system. If desired, the identity management system can be set up to federate authentication against a customer identity management system such as Azure AD.

Customers can enable multi-factor authentication.

- If a customer uses CommandCentral Identity Management directly then multi factor authentication can be enabled for any or all users (at customer decision). If enabled then users need to enter a username & password and a second factor which is either a one time passcode sent by email or a one time passcode or authentication approval enabled via a separate app (Ping ID).
- If a customer uses federated authentication then the federated auth system authenticates the user. In this case the customer identity management will implement the multi factor authentication. For instance, Azure AD can enforce multi factor authentication and allows a one time passcode to be provided via email, SMS or via the Azure authenticator app.

In addition, Responder uses a user defined PIN code (or optionally biometric unlock) that is used to allow users to unlock their app easily after inactivity timeout. Initial sign in online with a password is required once per shift to access online data.



VIDEO EVIDENCE STATEMENT OF WORK

Overview

In accordance with the terms and conditions of the Agreement, this Statement of Work ("SOW") defines the principal activities and responsibilities of all parties for the delivery of the Motorola Solutions, Inc. ("Motorola") system as presented in this offer to the Customer (hereinafter referred to as "Customer"). For the purposes of this SOW, Motorola may include our affiliates, subcontractors, and third-party partners, as the case may be.

Deviations and changes to this SOW are subject to mutual agreement between Motorola and the Customer and will be addressed in accordance with the change provisions of the Agreement.

Unless specifically stated, Motorola work will be performed remotely. Customer will provide Motorola resources with direct network access sufficient to enable Motorola to fulfill its delivery obligations.

The number and type of software or subscription licenses, products, or services provided by or on behalf of Motorola are specifically listed in the Agreement and any reference within this SOW, as well as subcontractors' SOWs (if applicable), does not imply or convey a software or subscription license or service that is not explicitly listed in the Agreement.

AWARD, ADMINISTRATION, AND PROJECT INITIATION

Project Initiation and Planning will begin following execution of the Agreement.

Following the conclusion of the Welcome/IT Call, Motorola project personnel will communicate additional project information via email, phone call, or additional ad-hoc meetings.

Motorola utilizes Google Meet as its teleconference tool. If Customer desires a different teleconference tool, Customer may provide a mutually agreeable alternate tool at Customer expense.

PROJECT MANAGEMENT TERMS

The following project management terms are used in this SOW. Since these terms may be used differently in other settings, these definitions are provided for clarity.

Deployment Date(s) refers to any date or range of dates when implementation, configuration, and training will occur. The deployment date(s) is subject to change based on equipment or resource availability and Customer readiness.

COMPLETION CRITERIA

Motorola Integration Services are complete upon Motorola performing the last task listed in a series of responsibilities or as specifically stated in the deployment checklist. Certain Customer tasks, such as hardware installation activities identified in Section 1.9 of this SOW, must be completed prior to Motorola commencing with its delivery obligations. Customer will provide Motorola written notification that it does



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not accept the completion of Motorola responsibilities or rejects a Motorola service deliverable within five business days of task completion or receipt of a deliverable, whichever may be applicable.

Service completion will be acknowledged in accordance with the terms of the Agreement and the Service Completion Date will be memorialized by Motorola and Customer in a writing signed by both parties.

PROJECT ROLES AND RESPONSIBILITIES OVERVIEW

MOTOROLA PROJECT ROLES AND RESPONSIBILITIES

A Motorola team, made up of specialized personnel, will be assigned to the project under the direction of the Motorola Project Manager. Team members will be multi-disciplinary and may fill more than one role. Team members will be engaged in different phases of the project as necessary.

In order to maximize efficiencies, Motorola's project team will provide services remotely via teleconference, web-conference, or other remote method in fulfilling its commitments as outlined in this SOW.

The personnel role descriptions noted below provide an overview of typical project team members. One or more resources of the same type may be engaged as needed throughout the project. There may be other personnel engaged in the project at the discretion of and under the direction of the Project Manager.

Motorola's project management approach has been developed and refined based on lessons learned in the execution of hundreds of system implementations. Using experienced and dedicated people, industry-leading processes, and integrated software tools for effective project execution and control, we have developed and refined practices that support the design, production, and testing required to deliver a high-quality, feature-rich system.

Project Manager

A Motorola Project Manager will be assigned as the principal business representative and point of contact for Motorola. The Project Manager's responsibilities include the following:

- Host the Welcome/IT Call.
- Manage the Motorola responsibilities related to the delivery of the project.
- Coordinate schedules of the assigned Motorola personnel and applicable subcontractors/supplier resources.
- Manage the Change Order process per the Agreement.
- Maintain project communications with the Customer.
- Identify and manage project risks.
- Collaborative coordination of Customer resources to minimize and avoid project delays.
- Conduct remote status meetings on mutually agreed dates to discuss project status.
- Provide timely responses to issues related to project progress.

System Technologists

The Motorola System Technologists (ST) will work with the Customer project team on system provisioning. ST responsibilities include the following:



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- Provide consultation services to the Customer regarding the provisioning and operation of the Motorola system.
- Provide provisioning and training to the Customer to set up and maintain the system.
- Complete the provisioning ownership handoff to the Customer.
- Complete the project-defined tasks as defined in this SOW.
- Confirmation that the delivered technical elements meet contracted requirements.
- Engagement throughout the duration of the delivery.

Technical Trainer / Instructor

The Motorola Technical Trainer / Instructor provides training either on-site or remote (virtual) depending on the training topic and deployment type purchased. Responsibilities include:

- Review the role of the Learning eXperience Portal ("LXP") in the delivery and provide Customer Username and Access Information.

CUSTOMER PROJECT ROLES AND RESPONSIBILITIES OVERVIEW

The success of the project is dependent on early assignment of key Customer resources. In many cases, the Customer will provide project roles that correspond with Motorola's project roles. It is critical that these resources are empowered to make decisions based on the Customer's operational and administration needs. The Customer's project team should be engaged from project initiation through beneficial use of the system. The continued involvement in the project and use of the system will convey the required knowledge to maintain the system post-completion of the project. In some cases, one person may fill multiple project roles. The project team must be committed to participate in activities for a successful implementation. In the event the Customer is unable to provide the roles identified in this section, Motorola may be able to supplement Customer resources at an additional price.

Project Manager

The Project Manager will act as the primary Customer point of contact for the duration of the project. The Project Manager is responsible for management of any third-party vendors that are the Customer's subcontractors. In the event the project involves multiple locations, Motorola will work exclusively with a single Customer-assigned Project Manager (the primary Project Manager). The Project Manager's responsibilities include the following:

- Communicate and coordinate with other project participants.
- Manage the Customer project team, including timely facilitation of efforts, tasks, and activities.
- Maintain project communications with the Motorola Project Manager.
- Identify the efforts required of Customer staff to meet the task requirements in this SOW and identified in the Welcome/IT Call.
- Consolidate all project-related questions and queries from Customer staff to present to the Motorola Project Manager.
- Approve a deployment date offered by Motorola.
- Monitor the project to ensure resources are available as required.
- Attend status meetings.
- Provide timely responses to issues related to project progress.
- Liaise and coordinate with other agencies, Customer vendors, contractors, and common carriers.



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- Review and administer change control procedures, hardware and software certification, and all related project tasks required to meet the deployment date.
- Ensure Customer vendors' readiness ahead of the deployment date.
- Assign one or more personnel who will work with Motorola staff as needed for the duration of the project, including at least one Application Administrator for the system and one or more representative(s) from the IT department.
- Identify the resource with authority to formally acknowledge and approve change orders, completion of work, and payments in a timely manner.
- Provide building access to Motorola personnel to all Customer facilities where system equipment is to be installed during the project. Temporary identification cards are to be issued to Motorola personnel, if required for access to facilities.
- Ensure remote network connectivity and access to Motorola resources.
- Provide reasonable care to prevent equipment exposure to contaminants that cause damage to the equipment or interruption of service.
- Ensure a safe work environment for Motorola personnel.
- Identify and manage project risks.
- Point of contact to work with the Motorola System Technologists to facilitate the training plan.

IT Support Team

The IT Support Team (or Customer designee) manages the technical efforts and ongoing tasks and activities of their system. Manage the Customer-owned provisioning maintenance and provide required information related to LAN, WAN, wireless networks, server, and client infrastructure. They must also be familiar with connectivity to internal, external, and third-party systems to which the Motorola system will interface.

The IT Support Team responsibilities include the following:

- Participate in overall delivery and training activities to understand the software, interfaces, and functionality of the system.
- Participate with the Customer subject matter experts during the provisioning process and training.
- Authorize global provisioning choices and decisions, and be the point(s) of contact for reporting and verifying problems and maintaining provisioning.
- Obtain inputs from other user agency stakeholders related to business processes and provisioning.
- Implement changes to Customer owned and maintained infrastructure in support of the Evidence Management System installation.

Subject Matter Experts

The Subject Matter Experts (SME or Super Users) are the core group of users involved with delivery analysis, training, and the provisioning process, including making global provisioning choices and decisions. These members should be experienced users in the working area(s) they represent (dispatch, patrol, etc.), and should be empowered to make decisions related to provisioning elements, workflows, and department policies related to the Evidence Management System.

General Customer Responsibilities

In addition to the Customer Responsibilities stated elsewhere in this SOW, the Customer is responsible for the following:



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- All Customer-provided equipment, including hardware and third-party software, necessary for delivery of the System not specifically listed as a Motorola deliverable. This will include end user workstations, network equipment, camera equipment and the like.
- Configuration, maintenance, testing, and supporting the third-party systems the Customer operates which will be interfaced to as part of this project.
- Communication between Motorola and Customer's third-party vendors, as required, to enable Motorola to perform its duties.
- Active participation of Customer SMEs in project delivery meetings and working sessions during the course of the project. Customer SMEs will possess requisite knowledge of Customer operations and legacy system(s) and possess skills and abilities to operate and manage the system.
- Electronic versions of any documentation associated with the business processes identified.
- Providing a facility with the required computer and audio-visual equipment for training and work sessions.
- Ability to participate in remote project meeting sessions using Google Meet or a mutually agreeable, Customer-provided, alternate remote conferencing solution.

PROJECT PLANNING

A clear understanding of the needs and expectations of both Motorola and the Customer are critical to fostering a collaborative environment of trust and mutual respect. Project Planning requires the gathering of project-specific information in order to set clear project expectations and guidelines, and set the foundation for a successful implementation.

WELCOME/IT CALL - TELECONFERENCE/WEB MEETING

A Project Planning Session teleconference will be scheduled after the Agreement has been executed. The agenda will include the following:

- Review the Agreement documents.
- Review project delivery requirements as described in this SOW.
- Provide shipping information for all purchased equipment.
- Discuss deployment date activities.
- Provide assigned technician information.
- Review IT questionnaire and customer infrastructure.
- Discuss which tasks will be conducted by Motorola resources.
- Discuss Customer involvement in provisioning and data gathering to confirm understanding of the scope and required time commitments.
- Review the initial project tasks and incorporate Customer feedback.
- Confirm CJIS background investigations and fingerprint requirements for Motorola employees and/or contractors. Required fingerprints will be submitted on Motorola provided FBI FD-258 Fingerprint cards.
- Review the On-line Training system role in project delivery and provide Customer User Name and Access Information.
- Discuss Motorola remote access requirements (24-hour access to a secured two-way Internet connection to the Motorola system firewalls for the purposes of deployment, maintenance, and monitoring).
- Discuss Customer obligation to manage change among the stakeholder and user communities.
- Review deployment completion criteria and the process for transitioning to support.



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Motorola Responsibilities

- Host Welcome/IT Call.
- Request the attendance of any additional Customer resources that are instrumental in the project's success, as needed.
- Review Motorola's delivery approach and its reliance on Customer-provided remote access.
- Provide Customers with steps to follow to register for Online Training.
- Request user information required to establish the Customer in the LXP.

Customer Responsibilities

Complete the Online Training registration form and provide it to Motorola within ten business days of the Project Planning Session.

- Review the received (as part of order) and completed IT questionnaire.
- Provide a customer point of contact for the project.
- Provide data for completing the policy validation form.
- Provide LXP user information as requested by Motorola.
- Verify Customer Administrator(s) have access to the LXP.

Motorola Deliverables

- Welcome Call presentation and key meeting notes
- Send an email confirming deployment date and ST assigned email
- Communicate with the Customer via email confirming shipment and tracking information.
- Instruct the Customer on How to Register for Training email.
- Provide and review the Training Plan.

SOLUTION PROVISIONING

Solution provisioning includes the configuration of user configurable parameters (unit names, personnel, and status codes). The system will be provisioned using Motorola standard provisioning parameters and will incorporate Customer-specific provisioning.

IN-CAR VIDEO PROVISIONING SCENARIO

If in-car video is a part of the system, the Motorola Application Specialist will complete the following provisioning tasks.

Motorola Responsibilities

- Conduct a remote review of the standard provisioning database with the Customer prior to the start of provisioning.
- Provide and review the Provisioning Export Worksheets with the Customer.
- Conduct a conference call with the Customer to review the completeness of the Provisioning Export Worksheets prior to the start of provisioning.

BODY WORN CAMERA PROVISIONING SCENARIO

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If body worn cameras are a part of the system, the provisioning of the in-car system will generally follow the completion of the base in-car video provisioning.

Motorola Responsibilities

Configure transfer stations for connectivity to the evidence management server.

- Configure devices within the evidence management system.
- Check out devices and create a test recording.
- Verify successful upload from devices after docking back into the transfer station or USB dock.

SOFTWARE INSTALLATION

ON-SITE SOFTWARE INSTALLATION

Client software will be installed on one workstations and up to 5 mobile devices to facilitate provisioning training to Customer personnel. Customer will complete software installation on the remaining workstations and cameras.

Motorola Responsibilities

- Verify system readiness.
- Request client software.
- Deliver the pre-installation preparation checklist.
- Provide instruction on client software installation and install client software on one workstation and up to five mobile devices.
- Total of training overview sessions shall not exceed 4 hours.
- Provide instruction on client software deployment utility.

Customer Responsibilities

- Provide and install workstation/mobile device hardware in accordance with specifications.
- Assign personnel to observe software installation training.
- Complete installation of client software on remaining workstations and mobile devices.
- Attend onsite deployment training sufficient to enable user proficiency.
- Complete online training.

Motorola Deliverables

- Provide a pre-installation preparation checklist.
- Provide installation guide.
- Provide training overviews on hardware/software and system administration for customers during deployment dates.

INFRASTRUCTURE VALIDATION



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Hardware will be installed on the network to facilitate provisioning, testing, and will be used to provide instruction to Customer personnel after the complete software installation.

Motorola Responsibilities

- Verify that the server is properly racked and connected to the network.
- Verify that access points are properly installed and connected to the network.
- Verify that transfer stations are connected to the network and configured.

Customer Responsibilities

- Verify that the server network has access to the internet for software installation and updates.
- Verify that the network routing is correct for the transfer stations and access points to communicate with the server.
- Verify that the client computers can access the server on the required ports.

HARDWARE INSTALLATION

Physical installation of hardware (i.e. servers, cameras, Access Points, WiFi docs, etc.) is not included in the standard scope of the solution. If a custom quote for installations is included in this purchase, Motorola will manage the subcontractor and their deliverables as part of this SOW. Customers who perform or procure their own installations assume all installation responsibilities including cost, oversight and risk.

SYSTEM TRAINING

Motorola training consists of both computer-based (online) and instructor-led (on-site or remote). Training delivery methods vary depending on course content. Self-paced online training courses, additional live training, documentation, and resources can be accessed and registered for on the Motorola's LXP.

ONLINE TRAINING

Online training is made available to the Customer via Motorola's LXP. This subscription service provides the Customer with continual access to our library of online learning content and allows users the benefit of learning at times convenient to them. Content is added and updated on a regular basis to keep information current. This training modality allows the Customer to engage in training when convenient.

A list of available online training courses can be found in the Training Plan.

Motorola Responsibilities

- Designate a LXP Administrator to work with the Customer.
- Establish an accessible instance of the LXP for the Customer.
- Organize content to align with the Customer's selected technologies.
- Create initial Customer user accounts and a single Primary Administrator account.
- During on-boarding, assist the Customer with LXP usage by providing training and job aids as needed.
- Create and maintain user role Learning Paths defined by the Customer.
- Install security patches when available.



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- Provide technical support for user account and access issues, base system functionality, and Motorola Solutions-managed content.
- Monitor the Learning Subscription server. Provide support for server incidents.

Customer Responsibilities

- Provide user information for the initial creation of accounts.
- Provide network and internet connectivity for the Customer's users to access the LXP.
- The customer's primary LXP administrator should complete the following self-paced training: LXP Introduction online course (LXP0001), LXP Primary Site Administrator Overview online course (LXP0002), and LXP Group Administrator Overview (LXP0003)
- Advise agency learners of the availability of training via the LXP.
- Ensure users complete LXP training in accordance with the Project Schedule.
- Order and maintain subscriptions to access Motorola's LXP.
- Contact Motorola Solutions to engage Technical Support when needed.

Motorola Deliverables

- LXP Enable

INSTRUCTOR-LED TRAINING (ONSITE AND REMOTE)

A list of Instructor-Led and Virtual Instructor-Led courses can be found in the Training Plan.

Motorola Responsibilities

- Deliver User Guides and training materials in electronic .PDF format.
- Perform training in accordance with the Training Plan.
- Provide Customer with training Attendance Rosters and summarize any pertinent observations that may impact end user training.

Customer Responsibilities

- Supply classrooms with a workstation for the instructor (if Onsite) and at least one workstation for every student based on the requirements listed in the Training Plan.
- Designate training representatives who will work with the Motorola trainers in the delivery of training.
- Conduct end user training in accordance with the Project Schedule.

Motorola Deliverables

- Electronic versions of User Guides and training materials.
- Attendance Rosters.
- Technical Training Catalog.

FUNCTIONAL VALIDATION AND PROJECT CLOSURE

The objective of Functional Validation is to demonstrate the features and functions of the system in the Customer's provisioned environment. The functional demonstration may not exercise all functions of the system, if identified as not being applicable to the Customer's operations or for which the system has not



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been provisioned. The functional demonstration is a critical activity that must occur following the completion of provisioning.

Motorola Responsibilities

- Conduct a power on functional demonstration of the installed system per the deployment checklist
- Manage to resolution any documented punch list items noted on the deployment checklist.
- Provide trip report outlining all activities completed during the installation as well as outstanding follow up items
- Provide an overview of the support process and how to request support.
- Walk through support resources, web ticket entry and escalation procedures.
- Provide a customer survey upon closure of the project.

Customer Responsibilities

- Witness the functional demonstration and acknowledge its completion via signature on the deployment checklist.
- Participate in prioritizing the punch list.
- Coordinate and manage Customer action as noted in the punch list.
- Provide signatory approval on the deployment checklist providing Motorola with final acceptance.
- Complete Customer Survey.



Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

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

AGENDA ITEM: 8.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE QUOTE FROM GALLS FOR TWO (2) BALLISTIC SHIELDS.

PREPARED BY:

DATE SUBMITTED: May 10, 2024

EXHIBITS: 1. GALLSQUOTE000000026446724 (002)

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

Galls, LLC Invoice Credit Terms and Conditions of Sale

Payment - Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the "Buyer") understand that Galls, LLC (the "Seller") may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorney's fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer's purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller's sole discretion.

Credit Terms - Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer's continued solvency is a precondition to any sale made by Seller.

Delays - Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

Warranty - Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer's order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer's sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

Restocking - If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

Delivery and Transportation - Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer's account.

Waiver - No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

Governing Law - The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

Export Restrictions - This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

*Designates this item is on the Galls GSA Contract (47QSWA21D008H) all other items are OPEN MARKET.

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

AGENDA ITEM: 9.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO HIRE JOSEPH SILAS TO THE FAIRFIELD POLICE DEPARTMENT.

PREPARED BY:

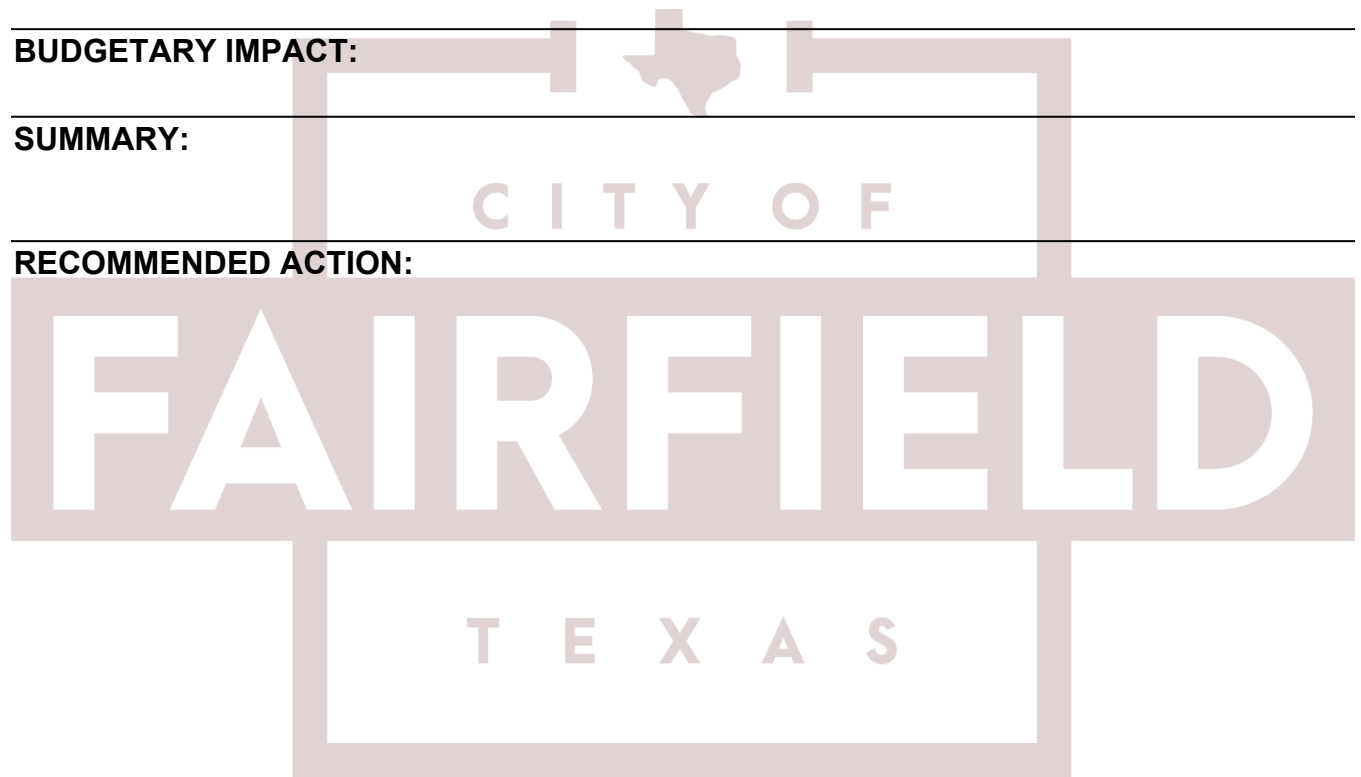
DATE SUBMITTED: May 10, 2024

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:



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

AGENDA ITEM: 10.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE FINANCING THROUGH GOVERNMENT CAPITAL BY RESOLUTION FOR PURCHASE OF FOUR (4) PUBLIC WORKS VEHICLES, IN THE AMOUNT OF \$68,385.19 FOR 3 YEARS AT 5.975% FOR A TOTAL AMOUNT OF \$205,155.57.

PREPARED BY:

DATE SUBMITTED: May 10, 2024

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:



Financing Proposal

Prepared For



City of Fairfield

March 27, 2024

Submitted By

Government Capital Corporation

345 Miron Drive
Southlake, Texas 76092

Stephanie Cates

SVP Client Services
(817) 722-0214



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Partial Listing of Texas City Clients	4
Proposal Summary	5
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Corporate Overview

Government Capital Corporation (GCC) was founded in 1992 with the primary purpose of providing tax-exempt financing solutions for state and local government entities including cities, schools, counties, and special districts. Since our inception, GCC and its affiliates have provided financing solutions exceeding \$6 billion for many different types of projects. These financings have provided funding for a wide variety of municipal needs including vehicles, technology, facilities, and heavy-duty equipment. Although we serve clients in all 50 states, one of our primary areas of focus is assisting Texas cities with acquiring essential personal property and equipment. Our team possesses extensive experience assisting local Texas governments in creating, evaluating and implementing financing structures of every type authorized by state borrowing authorities. Since our inception, we've been honored to provide financing solutions for over 560 Texas cities, representing over 45 percent of the cities in the state. In many cases, we have helped our clients adapt to and comply with regulatory changes as well as enable them to execute financings more rapidly, efficiently, and economically.

Representative Experience

City of Mathis - Government Capital's longest client relationship is with the City of Mathis, Texas. From the firm's very first funding in January of 1993 to the present day, GCC has provided the City of Mathis with millions of dollars in financing. Projects have included public works, public safety, capital equipment, energy efficiency, and technology improvements as well as various economic development projects.

City of San Saba - For over 20 years, Government Capital has assisted the City of San Saba with providing tailored financing solutions for more than 55 projects. With GCC's support, the city has financed a wide variety of vehicles, equipment, infrastructure improvements, and real estate acquisitions. The city's Economic Development Corporation has also partnered with Government Capital to fund playground and water park projects.

City of Van Horn - Since 2002, GCC has partnered with the City of Van Horn to create various financing solutions that fit the needs of the city. Projects have included numerous vehicle and equipment acquisitions as well as utility improvement projects.

City of Corrigan - Government Capital's relationship with the City of Corrigan began in 2006 and has included funding a variety of acquisitions for police vehicles, technology, and public safety equipment. Most recently, the city financed a water meter replacement project to install radio-read meters to recapture water loss.

City of Hillsboro - Since 2010, the City of Hillsboro and Government Capital have completed numerous projects and acquisitions together. These projects have included public safety vehicle acquisitions, HVAC upgrades, capital equipment procurement, and utility meter updates. Most recently, the city financed hardware and software technology upgrades for the police department.

City of Post - Government Capital has partnered with the City of Post since 2020 to fund projects from heavy equipment acquisitions to water meter replacements. Additionally, GCC has provided multiple refinancings designed to reduce interest costs, allowing the city to reallocate critical funds.

City of La Feria - Since 2005, Government Capital has provided financing solutions to the City of La Feria. Funded projects have included acquiring public safety vehicles and public works equipment. Most recently, GCC funded a city-wide utility meter replacement project.



Partial Listing of Texas City Clients



City of Brady



City of Stephenville



City of Troup



City of Anson



City of Dilley



City of Early



City of Eastland



City of Katy



City of Ralls



City of Poteet



City of Dublin



City of Whitney



Town of Anthony



City of Panhandle



City of Roma



City of Liberty Hill



City of East Tawakoni



Town of Pecos City



City of Dalhart



City of Hidalgo



City of Mineral Wells



City of Chandler



City of Lamesa



City of Canyon



March 27, 2024

Mrs. Misty Richardson
City of Fairfield
(903) 389-2633
misty.richardson@fairfieldtexas.gov

Dear Mrs. Richardson,

Thank you for the opportunity to present proposed financing for City of Fairfield. I am submitting for your review the following proposed structure:

ISSUER:	City of Fairfield, TX		
FINANCING STRUCTURE:	Public Property Finance Contract issued under Local Government Code Section 271.005		
EQUIPMENT COST:	\$ 182,879.00		
TERM:	3 Payments	4 Payments	5 Payments
INTEREST RATE:	5.975%	5.975%	5.975%
PAYMENT AMOUNT:	\$ 68,385.19	\$ 52,747.11	\$ 43,385.29
PAYMENTS BEGINNING:	One year from signing, annually thereafter		

Financing for these projects would be simple, fast and easy due to the fact that:

- ✓ We have an existing relationship with you and have your financial statements on file, expediting the process. Please keep in mind we may also need current year statements.
- ✓ We can provide familiar documentation for your legal counsel.

The above proposal is subject to audit analysis, assumes bank qualification and mutually acceptable documentation. The terms outlined herein are based on current markets. Upon credit approval, rates may be locked for up to thirty (30) days. If funding does not occur within this time period, rates will be indexed to markets at such time.

Our finance programs are flexible and as always, my job is to make sure you have the best possible experience every time you interact with our brand. We're always open to feedback on how to make your experience better. If you have any questions regarding other payment terms, frequencies or conditions, please do not hesitate to call.

With Best Regards,

Stephanie Cates

Stephanie Cates
SVP Client Services
Main: 817-421-5400



RESOLUTION

A RESOLUTION REGARDING A CONTRACT FOR THE PURPOSE OF FINANCING "Vehicles".

WHEREAS, City of Fairfield (the "Issuer") desires to enter into that certain Finance Contract by and between the Issuer and Government Capital Corporation ("GCC") for the purpose of financing "Vehicles". The Issuer desires to designate this Finance Contract as a "qualified tax-exempt obligation" of the Issuer for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

NOW THEREFORE, BE IT RESOLVED BY CITY OF FAIRFIELD:

Section 1. That the Issuer will enter into a Finance Contract with GCC for the purpose of financing Vehicles".

Section 2. That the Finance Contract by and between the City of Fairfield and GCC is designated by the Issuer as a "qualified tax-exempt obligation" for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

Section 3. That the Issuer appoints the City Secretary or the City Secretary's designee, as the authorized signer of the Finance Contract by and between the City of Fairfield and GCC as well as any other ancillary exhibit, certificate, or documentation needed for the Contract.

Section 4. The Issuer will use loan proceeds for reimbursement of expenditures related to the Property, within the meaning of Treasury Regulation § 1.150-2, as promulgated under the Internal Revenue Code of 1986, as amended.

This Resolution has been PASSED upon Motion made by Board Member _____,
seconded by Board Member _____ by a vote of _____ Ayes to _____ Nays and is
effective this _____, 2024.

Issuer: City of Fairfield

Witness Signature

NAME: Kenneth Hughes, Mayor

NAME: Misty Richardson, City Secretary

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

AGENDA ITEM: 11.

AGENDA SUBJECT: ISSUANCE OF CERTIFICATES OF ELECTION TO ELECTED CITY COUNCIL; MAYOR, PLACE I AND PLACE II.

PREPARED BY:

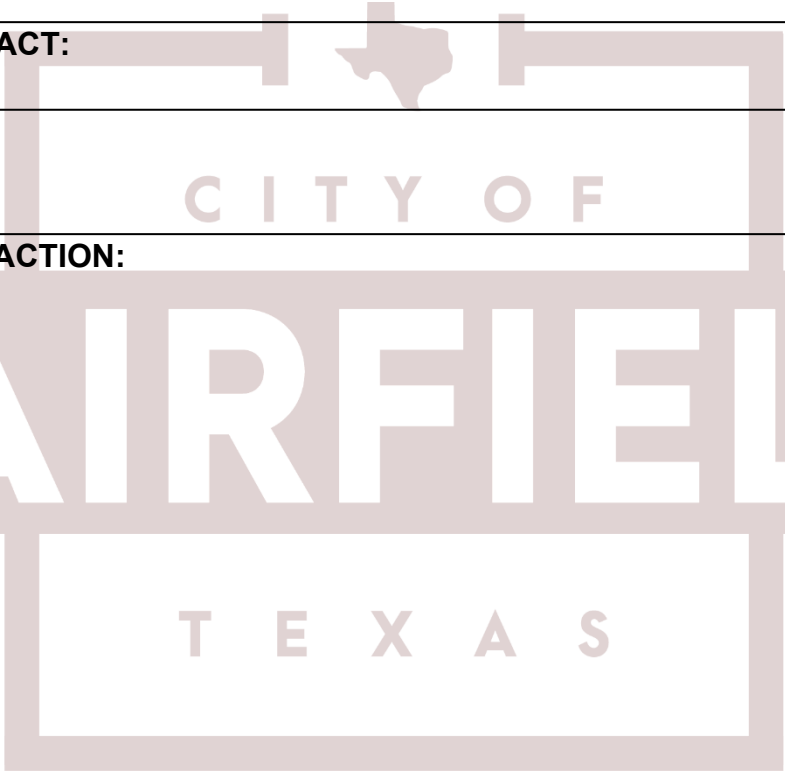
DATE SUBMITTED: May 10, 2024

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 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, all enclosed within a rectangular border.

CITY OF
FAIRFIELD
TEXAS