CITY OF FAIRFIELD
CITY COUNCIL MEETING
November 9, 2021

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A REGULAR SCHEDULED MEETING AT 6:00PM ON TUESDAY, NOVEMBER 9TH, 2021 IN THE FAIRFIELD ISD CAREER AND TECHNOLOGY EDUCATION COMPLEX, AT 960 E. COMMERCE ST, FAIRFIELD, TEXAS, 75840 IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, CHAPTER 551 TEXAS.

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

H.B. NO.2840 – Section 551.001(3) (b) and (c). A governmental body shall allow each member of the public who desires to address the body regarding an item on an agenda for an open meeting of the body to address the body regarding the item at the meeting before or during the body's consideration of the item. A governmental body may adopt reasonable rules regarding the public's right to address the body under this section, including rules that limit the total amount of time that a member of the public may address the body on a given it. ***CITIZENS WISHING TO SPEAK DURING CITIZEN COMMENTS OR ON A PARTICULAR AGENDA ITEM NEED TO NOTIFY THE CITY SECRETARY AT: (903) 389-2633 BY 9:00 A.M. MONDAY, NOVEMBER 8, 2021.***

1. CALL TO ORDER; PRAYER AND PLEDGE
2. *VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.*
3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM OCTOBER 12TH ,2021
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF OCTOBER 31ST, 2021.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION ON PRESENTATION FROM FREESTONE COUNTY FAIR ASSOCIATION, "100 YEARS OF TRADITIONS AND HERITAGE 1922-2022".
7. DISCUSSION WITH GOLDEN CIRCLE SPECIAL NEEDS ASSOCIATION ON REPORT DUE FROM 2021 BIG T BASH.
8. DISCUSSION AND POSSIBLE ACTION TO APPROVE FAIRFIELD SOFTBALL ASSOCIATION CONTRACT FOR 2021-2022.
9. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 11-09-2021 OPIOID SETTLEMENT.
10. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 11-09-2021 EAGLE CROSSING; A RESOLUTION TO NAME A PORTION OF A CITY STREET AS EAGLE CROSSING.
11. DISCUSSION AND POSSIBLE ACTION ON RESIGNATION OF JOSHUA ASHLEY AS POLICE OFFICER.
12. DISCUSSION AND POSSIBLE ACTION ON RELEASING A REQUEST FOR QUALIFICATIONS FOR DESIGNBUILD CONSULTANT ON CITY HALL PROJECT.
13. DISCUSSION AND POSSIBLE ACTION ON THE SALE OF 0.76 ACRES OF CITY-OWNED PROPERTY ON EAST MAIN STREET.

14. DISCUSSION AND POSSIBLE ACTION REGARDING APPROVAL OF THE FAIRIELD ECOMONIC DEVELOPMENT CORPORATIONS KSA ENGINEERING CONTRACT FOR THE EDA GRANT PROJECT AT OLD MEXIA ROAD.

15. DISCUSSION AND POSSIBLE ACTION REGARDING APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH PIERCE-MURRAY LAND SOLUTIONS, LLC FOR EDA GRANT PROJECT AT OLD MEXIA ROAD FOR THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION.

16. DISCUSSION AND POSSIBLE ACTION REGARDING THE INVESTMENT POLICY FOR THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION.

17. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE APPOINTMENT OF BOBBY NICHOLS TO THE FAIRFIELD AREA ECONOMIC DEVELOPMENT CORPORATION (FAEDC), TYPE B BOARD.

18. DISCUSSION AND POSSIBLE ACTION TO APPROVE EQUIPMENT RENTAL FOR MIMS CREEK DEBRIS REMOVAL FROM CLARIFFIER #1 AND EAST AERATION BASIN.

19. EXECUTIVE SESSION

    - SECTION 551.074- PERSONNEL – DELIBERATION THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE OR DISMISSAL OF PUBLIC OFFICER OR EMPLOYEE:
      1. SHAQUERIA MEANS (POLICE OFFICER)
      2. CITY ADMINISTRATOR NATE SMITH

20. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION.

21. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY NOVEMBER 6TH At 6:00 P.M. ON THE WINDOW AT THE ADMINISTRATION AND UTILITY BILLING OFFICES LOCATED AT 425 W. COMMERCE ST, FAIRFIELD TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD, TX.

Misty L. Richardson
MISTY RICHARDSON, CITY SECRETARY

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

State of Texas
City of Fairfield
Council Meeting

Date: October 12, 2021
Time: 6:00 p.m.
Adjourn: 7:06 p.m.
Council Present: Angela Oglesbee, Stephen Daniel, Bobby Nichols, Mayor Kenny Hughes, Jeffrey Price
Newly Appointed Concilman Place II, Arland Thill
Staff Present: Nate Smith, Misty Richardson, Clyde Woods and David Utsey

---

1. **CALL TO ORDER; PRAYER AND PLEDGE**
Mayor Kenny Hughes called meeting to order at 6:00 p.m. A quorum was declared present. Stephen Daniel gave the invocation. Bobby Nichols led the pledge to the American flag. Jeffrey Price 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.***
Mary Small spoke of running the new stop signs.

3. **DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM SEPTEMBER 14TH, ,2021**
Jeffrey Price made the motion to approve minutes from September 14th, 2021. Stephen Daniel seconded. All voted for.

4. **DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF SEPTEMBER 30, 2021.**
Bobby Nichols made the motion to approve bill register as of September 30, 2021. Angela Oglesbee seconded. All voted for.

5. **MAYOR AND DEPARTMENT HEAD REPORTS**
Accepted as presented

6. **DISCUSSION AND POSSIBLE ACTION ON APPOINTING A PERSON TO FULFILL VACANT POSITION ON THE CITY OF FAIRFIELD COUNCIL, PLACE II, TERM TO END MAY 2022. ADMINISTER OATH OF OFFICE FOR THE CITY OF FAIRFIELD COUNCIL PLACE II.**
Bobby Nichols made the motion to appoint Arland Thill. Angela Oglesbee seconded. Angela Oglesbee, Stephen Daniel and Bobby Nichols voted for. Jeffrey Price voted no.

7. **DISCUSSION AND POSSIBLE ACTION TO APPROVE ANNUAL BUDGET FOR FISCAL YEAR 2021-2022 OF FAIRFIELD ECONOMIC DEVELOPMENT BOARD**. Bobby Nichols made the motion to approve annual budget for fiscal year 2021-2022 of Fairfield Economic Development Board. Stephen Daniel seconded. All voted for.

8. **DISCUSSION AND POSSIBLE ACTION TO APPROVE STRATEGIC WORK PLAN FOR FISCAL YEAR 2021-2022 OF FAIRFEILD ECONOMIC DEVELOPMENT BOARD.**
Angela Oglesbee made the motion to approve strategic work plan for fiscal year 2021-2022 of Fairfield Economic Development Board. Jeffrey Price seconded. All voted for.

9. **DISCUSS AND CONSIDER THE RE-PLAT OF TRACT 4, FAIRFIELD INDUSTRIAL PARK SOUTH.**
Jeffrey Price made the motion to re-plat tract 4, Fairfield Industrial Park South. Stephen Daniel seconded. All voted for.

10. **DISCUSSION AND POSSIBLE ACTION TO APPROVE PROPOSAL FROM 5-T UTLITIES FOR FAIRFIELD INDUSTRIAL PARK SOUTH.**
Angela Oglesbee made the motion to approve 5-t Utilities for Fairfield Industrial Park. Stephen Daniel seconded. All voted for.

11. **DISCUSSION AND POSSIBLE ACTION ON THE APPOINTMENT OF BOBBY NICHOLS TO FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION BOARD.**
Angela Oglesbee made the motion to appoint Bobby Nichols to Fairfield Economic Development Corporation Board. Stephen Daniel seconded. Angela Oglesbee, Stephen Daniel, Arland Thill and Jeffrey Price voted for. Bobby Nichols abstained.

12. **DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 10-12-2021 ARPA ACT, AUTHORIZING A PROFESSIONAL SERVICE PROVIDER FOR THE AMERICAN RESCUE PLAN ACT PROGRAM.**
Bobby Nichols made the motion to approve Grant Works as professional service provider for the American Rescue Plan Act Program. Stephen Daniel seconded. All voted for.

13. **DISCUSSION AND POSSIBLE ACTION ON A PURCHASE REQUEST FOR DELL COMPUTERS AND PRINTERS WITH FUNDS RECEIVED FROM A CRIMINAL JUSTICE GRANT BY THE OFFICE OF THE GOVERNOR.**
Jeffrey Price made the motion approve purchase request for Dell computers and printers with funds received from a Criminal Justice Grant by the Office of the Governor. Bobby Nichols seconded. All voted for.

14. **DISCUSSION AND POSSIBLE ACTION TO DREDGE POND AND REPAIR WASHOUT BY HILLCREST STREET.**
Jeffrey Price made the motion to accepted bid proposal from Crowell Farm and Land Services in the amount of $8500.00 to dredge pond and repair washout. Stephen Daniel seconded. All voted for.

15. **DISCUSSION AND POSSIBLE ACTION ON A PURCHASE REQUEST TO REMOVE ELEVEN DEAD TREES AT THE CITY PARK.**
Bobby Nichols made the motion to approve purchase request to remove eleven dead trees at the city park. Angela Oglesbee seconded. Angela Oglesbee, Bobby Nichols and Arland Thill voted for. Stephen Daniel and Jeffrey Price voted no.

16. **EXECUTIVE SESSION – 6:39 p.m.**
A. REAL PROPERTY DELIBERATION – SECTION 551.072
PROJECT PEACH

17. **RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION. 7:05 p.m.**
Jeffrey Price made the motion to take no action on Project Peach. Bobby Nichols seconded. All voted for.

18. **Adjourn- 7:06 p.m.**
Jeffrey Price made the motion to adjourn. Bobby Nichols seconded. All voted for.

Kenneth D. Hughes, Mayor

ATTEST:

Misty L. Richardson, TRMC
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	307.42
			OTHER INSURANCE	306.02
			OTHER INSURANCE	173.61
			OTHER INSURANCE	173.61
		TX CHILD SUPPORT SDU -		
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	1,662.89
			FED WITHHOLDING TAX DEPOSI	384.94
			FED WITHHOLDING TAX DEPOSI	2,878.44
			FED WITHHOLDING TAX DEPOSI	3,140.94
			FICA PAYROLL TAX DEPOSIT	620.00
			FICA PAYROLL TAX DEPOSIT	623.57
			FICA PAYROLL TAX DEPOSIT	2,552.34
			FICA PAYROLL TAX DEPOSIT	2,694.31
			MEDICARE TAX DEPOSIT	145.00
			MEDICARE TAX DEPOSIT	145.85
			MEDICARE TAX DEPOSIT	596.91
			MEDICARE TAX DEPOSIT	630.11
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	115.14
			MED DEPENDENT CHILD	115.14
			DEPENDENT DENTAL	109.08
			DEPENDENT DENTAL	108.86
			DEPENDENT FAMILY MEDICAL	1,344.19
			DEPENDENT FAMILY MEDICAL	1,339.25
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.60
			DEPENDENT SPOUSE MEDICAL	416.84
			DEPENDENT SPOUSE MEDICAL	416.84
			LIFE INSURANCE	17.52
			LIFE INSURANCE	17.52
			FLEX SPENDING	627.26
			FLEX SPENDING	621.48
			VISION - DEPENDENT	118.79
			VISION - DEPENDENT	118.47
			VISION - EMPLOYEE	91.62
			VISION - EMPLOYEE	91.50
		TMRS	TMRS-PAYROLL	3,032.03
			TMRS-PAYROLL	3,190.08
		TX CHILD SUPPORT SDU		
			TOTAL:	29,508.91
ADMINISTRATIVE	GENERAL FUND	TEXAS LABOR LAW POSTER SERVICE	LABOR LAW POSTERS	284.50
		iamGIS	ANNUAL SOFTWARE FEE	2,500.00
		COMPLETE SUPPLY, INC	TP	33.20
		FAIRFIELD CHAMBER OF COMMERCE	DUES FOR 2022	50.00
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	10.2021 PREMIUMS	216.00
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	10.2021 SALES TAX	39,833.46
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	3.07
			OFFICE SUPPLIES	9.71
		FREESTONE COUNTY TREASURER	10.2021 TAXES	3,717.00
		FREESTONE CENTRAL APPRAIS	4TH QUARTER BUDGET	8,580.52
		TYLER TECHNOLOGIES	ANNUAL SOFTWARE CONTRACT	11,922.78
			THERMAL RECIEPT MAINTENANC	1,151.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TML INTERGOVT. RISK POOL	PROPERTY	1,343.58
			LIABILITY	239.48
			CRIME FORGERY AND ALT	261.66
			E&O	1,844.14
			AUTO PHYSICAL	500.00
			AUTO LIABLITY	60.00
			FIDC PROPERTY	1,343.58
			WORKMANS COMP	350.00
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE LEASE	233.04
		ABC CLIMATE CONTROL STORAGE	10.2021 UNITS 523,504,519,	625.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	22.17
			FICA PAYROLL TAX DEPOSIT	331.35
			FICA PAYROLL TAX DEPOSIT	334.44
			MEDICARE TAX DEPOSIT	5.19
			MEDICARE TAX DEPOSIT	77.49
			MEDICARE TAX DEPOSIT	78.23
		CANON FINANCIAL SERVICES, INC.	COPIER LEASE	412.57
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.56
			MED DEPENDENT CHILD	89.56
			DEPENDENT DENTAL	48.06
			DEPENDENT DENTAL	47.53
			DEPENDENT FAMILY MEDICAL	838.68
			DEPENDENT FAMILY MEDICAL	827.19
			HEALTH/LIFE INSURANCE-EMPL	782.73
			HEALTH/LIFE INSURANCE-EMPL	774.32
			EMPLOYEE DENTAL ONLY	43.76
			EMPLOYEE DENTAL ONLY	43.29
			HEALTH/LIFE INSURANCE-EMPL	2.72
			HEALTH/LIFE INSURANCE-EMPL	2.68
			FLEX SPENDING	3.37
			FLEX SPENDING	3.33
		TML ADMINSTRATIVE SERVICE	MEMBER SERVICE FEE	1,085.00
		TMRS	TMRS-PAYROLL	422.82
			TMRS-PAYROLL	421.65
		TXU ENERGY	GUARD LIGHT 425 W COMMERCE	85.16
			9.21 USAGE	534.63
			9.21 USAGE	277.67
			9.21 USAGE	83.00
		AIR EVAC	10.2021 PREMIUMS	274.50
		DOLLAR TREE STORES	TOILET PAPER	2.17
		ABC STORAGE	UNIT 149, 150, 148	186.66
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	3,273,670.54
EMERGENCY MANAGEMENT	GENERAL FUND	**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	71,698.71
			TOTAL:	3,428,702.52
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	21/22 CONTRACT	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	CONFERENCE CENTER	99.99
			GREEN BARN	99.99
		TML INTERGOVT. RISK POOL	PROPERTY	1,343.58
			LIABLITY	239.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	24,510.00
			TOTAL:	26,293.04
FIRE DEPARTMENT	GENERAL FUND	TML INTERGOVT. RISK POOL	PROPERTY	1,343.58
			LIABLITY	500.00
			AUTO PHYSICAL	2,000.00
			AUTO LIABILITY	2,000.00
			WORKMANS COMP	2,000.00
		ATMOS ENERGY	221 S KEECHI	57.01
		TXU ENERGY	9.21 USAGE	424.52
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	67,277.50
			TOTAL:	75,602.61
JUDICIAL	GENERAL FUND	TML INTERGOVT. RISK POOL	LIABILITY	200.00
			WORKMANS COMP	100.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	62.00
			FICA PAYROLL TAX DEPOSIT	145.67
			FICA PAYROLL TAX DEPOSIT	145.67
			MEDICARE TAX DEPOSIT	14.50
			MEDICARE TAX DEPOSIT	34.07
			MEDICARE TAX DEPOSIT	34.07
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT SPOUSE MEDICAL	242.55
			DEPENDENT SPOUSE MEDICAL	242.55
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	191.22
			TMRS-PAYROLL	191.22
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	969,014.02
			TOTAL:	972,083.14
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	10.2021 LIBRARY CONTRACT	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	#139 FRONT SHOCKS	61.18
			#137	43.86
		CERTIFIED LABORATORIES	BUG POISON	645.66
		DEALERS ELECTRICAL SUPPLY	FOR WALKING TRAIL	425.88
		FLATT STATIONERS, INC.	PARKS INK	87.74
		J & H ELECTRIC	PARK RV AREA	139.00
		TML INTERGOVT. RISK POOL	PROPERTY	1,343.58
			LIABILITY	250.00
			AUTO PHYSICAL	1,673.62
			AUTO LIABILITY	950.00
			MOBILE	206.92
			WORKMANS COMP	2,000.00
		GOOD NEIGHBOR CLEANERS	9.21 UNIFORM CLEANING	149.24
		DON BOWMAN DESIGNS, INC.	C-7 LAMP LIGHTS FOR AROUND	254.23
		PLANT WORLD	ROSE FOOD	54.95
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	35.65
			FICA PAYROLL TAX DEPOSIT	193.11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA PAYROLL TAX DEPOSIT	180.83
			MEDICARE TAX DEPOSIT	8.34
			MEDICARE TAX DEPOSIT	45.16
			MEDICARE TAX DEPOSIT	42.29
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	TMRS-PAYROLL	236.71
			TMRS-PAYROLL	221.67
		TXU ENERGY	9.21 USAGE	1,155.09
			9.21 USAGE	33.45
		M. A. P. SERVICES	#139	95.00
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	1,296,190.39
			TOTAL:	1,308,150.15
POLICE DEPARTMENT	GENERAL FUND	THE GOODYEAR TIRE AND RUBBER COMPANY	TIRES	1,016.16
		VYVE	PD	979.27
		COMPLETE SUPPLY, INC	TP	102.12
		CAPPS TRUE VALUE HARDWARE	ELECTRICAL SUPPLIES	33.31
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	31.96
			PD CHAIR	248.86
			OFFICE SUPPLIES	211.63
		J & H ELECTRIC	PD REWIRING 200 AMP SERVIC	998.25
		ACE HARDWARE & LUMBER COMPANY	PD ELECTRICAL SUPPLIES	110.11
			PD WIRE	82.95
			LIGHTS INSIDE PD	44.99
		TML INTERGOVT. RISK POOL	PROPERTY	1,343.58
			LIABILITY	184.86
			PO LIABILITY	6,878.62
			E &O	3,000.00
			AUTO PHYSICAL	2,500.00
			AUTO LIABILITY	2,500.00
			MOBILE	206.92
			WORKMANS COMP	10,000.00
		MG AUTOMOTIVE	DIAGNOTSTICS AND FUSE	135.95
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	309.38
			FICA PAYROLL TAX DEPOSIT	1,298.50
			FICA PAYROLL TAX DEPOSIT	1,453.08
			MEDICARE TAX DEPOSIT	72.38
			MEDICARE TAX DEPOSIT	303.68
			MEDICARE TAX DEPOSIT	339.82
		CANON FINANCIAL SERVICES, INC.	PD COPIER 10.2021	93.60
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	179.11
			MED DEPENDENT CHILD	179.11
			DEPENDENT DENTAL	124.02
			DEPENDENT DENTAL	124.02
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT SPOUSE MEDICAL	727.65
			DEPENDENT SPOUSE MEDICAL	727.65
			HEALTH/LIFE INSURANCE-EMPL	4,376.58
			HEALTH/LIFE INSURANCE-EMPL	4,376.58
			EMPLOYEE DENTAL ONLY	244.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EMPLOYEE DENTAL ONLY	244.66
			HEALTH/LIFE INSURANCE-EMPL	15.21
			HEALTH/LIFE INSURANCE-EMPL	15.21
			FLEX SPENDING	9.25
			FLEX SPENDING	9.25
		TMRS	TMRS-PAYROLL	1,693.37
			TMRS-PAYROLL	1,882.86
		FAIRFIELD PAINT & BODY	UNIT 06	101.00
		FREEMAN'S FLOWERS	RANDY JOHNSON SERVICE	55.00
		DATAMAX	COPIES FOR PD	93.64
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	10,970,151.43
			TOTAL:	11,021,648.44
STREETS AND DRAINAGE	GENERAL FUND	ULINE	FLASHING LIGHTS	406.50
		CAPPS TRUE VALUE HARDWARE	STOP SIGNS	9.98
			CUTT BLADE	15.19
			STL CULVERT	295.18
			#134	21.88
			REMOVE STRIPE ON REUNION	41.64
			BOOM TRACTOR REPAIRS	34.58
			STOP SIGNS	4.99
		D & R STRIPING	STOP SIGN BARS FOR NEW STO	1,125.00
		EDDIE'S AUTOBODY & TIRE	REPAIR OLD BACKHOE	20.00
		ACE HARDWARE & LUMBER COMPANY	SLEDGE HAMMER	57.99
		TML INTERGOVT. RISK POOL	LIABILITY	239.48
			AUTO PHYSICAL	2,000.00
			AUTO LIABILITY	1,500.00
			MOBILE	206.92
			WORKMANS COMP	8,250.00
		GOOD NEIGHBOR CLEANERS	9.21 UNIFORM CLEANING	149.74
		WELLS FARGO BANK	REGISTRATION RENEWAL	8.00
		PARKER AUTO SUPPLY	#134	88.81
			RED 1 TON	42.17
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	118.73
			FICA PAYROLL TAX DEPOSIT	360.74
			FICA PAYROLL TAX DEPOSIT	357.35
			MEDICARE TAX DEPOSIT	27.77
			MEDICARE TAX DEPOSIT	84.37
			MEDICARE TAX DEPOSIT	83.57
		RED HAT RENTALS	CURB STOPS	109.50
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	41.34
			DEPENDENT DENTAL	41.34
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT FAMILY MEDICAL	919.10
			HEALTH/LIFE INSURANCE-EMPL	1,346.64
			HEALTH/LIFE INSURANCE-EMPL	1,346.64
			EMPLOYEE DENTAL ONLY	75.28
			EMPLOYEE DENTAL ONLY	75.28
			HEALTH/LIFE INSURANCE-EMPL	4.68
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	441.32
			TMRS-PAYROLL	439.64
		TXU ENERGY	9.21 USAGE	2,967.54
		ROGER A. REEVES	UNIFORM REIMBURSEMENT	280.00
			PRESCRIPTION SAFETY GLASSE	152.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	3,118,275.55
			TOTAL:	3,142,991.01
COMMUNITY DEVELOPMENT	GENERAL FUND	COOPER FARMS COUNTRY STORE	PUMPKINS, CORN STALK	960.00
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	374,257.45
			TOTAL:	375,217.45
FEDC	GENERAL FUND	TML INTERGOVT. RISK POOL	WORKMANS COMP	400.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	620.00
			FICA PAYROLL TAX DEPOSIT	75.64
			FICA PAYROLL TAX DEPOSIT	222.96
			FICA PAYROLL TAX DEPOSIT	222.96
			MEDICARE TAX DEPOSIT	145.00
			MEDICARE TAX DEPOSIT	17.69
			MEDICARE TAX DEPOSIT	52.14
			MEDICARE TAX DEPOSIT	52.14
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	459.55
			DEPENDENT FAMILY MEDICAL	459.55
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
			FLEX SPENDING	3.70
			FLEX SPENDING	3.70
		TMRS	TMRS-PAYROLL	306.51
			TMRS-PAYROLL	306.51
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	2,025,389.08
			TOTAL:	2,030,205.07
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	50.14
			OTHER INSURANCE	50.84
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT SDU	[illegible]	
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	156.26
			FED WITHHOLDING TAX DEPOSI	962.82
			FED WITHHOLDING TAX DEPOSI	880.73
			FICA PAYROLL TAX DEPOSIT	222.65
			FICA PAYROLL TAX DEPOSIT	764.94
			FICA PAYROLL TAX DEPOSIT	744.84
			MEDICARE TAX DEPOSIT	52.09
			MEDICARE TAX DEPOSIT	178.90
			MEDICARE TAX DEPOSIT	174.19
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	191.90
			MED DEPENDENT CHILD	191.90
			DEPENDENT DENTAL	40.38
			DEPENDENT DENTAL	40.49
			DEPENDENT FAMILY MEDICAL	17.23
			DEPENDENT FAMILY MEDICAL	19.70
			DEPENDENT LIFE	1.58
			DEPENDENT LIFE	1.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT SPOUSE MEDICAL	205.81
			DEPENDENT SPOUSE MEDICAL	205.81
			LIFE INSURANCE	11.95
			LIFE INSURANCE	11.95
			FLEX SPENDING	112.79
			FLEX SPENDING	115.68
			VISION - DEPENDENT	58.13
			VISION - DEPENDENT	58.29
			VISION - EMPLOYEE	32.81
			VISION - EMPLOYEE	32.87
		TMRS	TMRS-PAYROLL	883.64
			TMRS-PAYROLL	885.61
			TOTAL:	7,772.56
SANITATION	ENTERPRISE	TML INTERGOVT. RISK POOL	WORKMANS COMP	1,189.33
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	7.29
			FICA PAYROLL TAX DEPOSIT	11.39
			FICA PAYROLL TAX DEPOSIT	8.37
			MEDICARE TAX DEPOSIT	1.71
			MEDICARE TAX DEPOSIT	2.66
			MEDICARE TAX DEPOSIT	1.96
		STATE COMPTROLLER	GARBAGE TAC	970.47
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	41.44
			HEALTH/LIFE INSURANCE-EMPL	37.87
			EMPLOYEE DENTAL ONLY	2.32
			EMPLOYEE DENTAL ONLY	2.12
			HEALTH/LIFE INSURANCE-EMPL	0.15
			HEALTH/LIFE INSURANCE-EMPL	0.13
		TMRS	TMRS-PAYROLL	13.96
			TMRS-PAYROLL	10.26
		WASTE CONNECTIONS LONE STAR, INC	RESIDENTIAL TOTERS	14,323.80
			COMMERCIAL TOTERS	2,491.00
			GREEN BARN & CITY DUMP	2,500.32
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	98,379.53
			TOTAL:	119,996.08
WATER OPERATIONS	ENTERPRISE	iamGIS	ANNUAL SOFTWARE FEE	2,500.00
		VYVE	CITY BARN	99.99
			WATSON WELL	99.99
			WATSON WELL	0.00
		CAPPS TRUE VALUE HARDWARE	DISCONNECT	22.18
		CERTIFIED LABORATORIES	BUG POISON	645.66
		J & H ELECTRIC	CITY BARN	139.25
		TYLER TECHNOLOGIES	ANNUAL SOFTWARE CONTRACT	3,974.26
			UTILITY BILLING TEXT IVR	271.25
		JOHNSON LAB & SUPPLY	3 MONTHS OF SUPPLIES	5,188.39
		TML INTERGOVT. RISK POOL	PROPERTY	1,343.58
			LIABILITY	239.48
			AUTO PHYSICAL	2,000.00
			AUTO LIABILITY	1,279.18
			MOBILE	206.92
			WORKMANS COMP	3,500.00
		GOOD NEIGHBOR CLEANERS	9.21 UNIFORM CLEANING	149.74
		LONESTAR MAINTENANCE & SE	CLZ FF	1,207.61
			CLZ BOTTLE RENT FF	126.00
		WELLS FARGO BANK	REGISTRATION RENEWAL	8.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	107.51
			FICA PAYROLL TAX DEPOSIT	207.84
			FICA PAYROLL TAX DEPOSIT	224.69
			MEDICARE TAX DEPOSIT	25.15
			MEDICARE TAX DEPOSIT	48.61
			MEDICARE TAX DEPOSIT	52.56
		FAIRFIELD QUICK LUBE	#135	116.49
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.56
			MED DEPENDENT CHILD	89.56
			DEPENDENT DENTAL	14.57
			DEPENDENT DENTAL	15.42
			DEPENDENT FAMILY MEDICAL	34.47
			DEPENDENT FAMILY MEDICAL	22.98
			DEPENDENT SPOUSE MEDICAL	31.38
			DEPENDENT SPOUSE MEDICAL	47.61
			HEALTH/LIFE INSURANCE-EMPL	827.54
			HEALTH/LIFE INSURANCE-EMPL	882.47
			EMPLOYEE DENTAL ONLY	46.27
			EMPLOYEE DENTAL ONLY	49.33
			HEALTH/LIFE INSURANCE-EMPL	2.88
			HEALTH/LIFE INSURANCE-EMPL	3.06
			FLEX SPENDING	0.21
			FLEX SPENDING	0.16
		ATMOS ENERGY	300 LOVE CITY BARN	57.01
		TMRS	TMRS-PAYROLL	262.04
			TMRS-PAYROLL	282.81
		TXU ENERGY	9.21 USAGE	5,307.93
		USABLUEBOOK	SAFETY VESTS	265.88
			CLIP BOARDS	34.73
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	3,594,187.23
			TOTAL:	3,626,339.43
WASTEWATER OPERATIONS	ENTERPRISE	LANDIA	FINAL PAYMENT AIR JET PUMP	25,000.00
		KINLOCH EQUIPMENT & SUPPLY, INC	JET MACHINE REEL HOSE	1,641.18
		CAPPS TRUE VALUE HARDWARE	GAL HEX BUSH, POLY BUSHING	24.08
			HEAVY DUTY DECK SCRUB	37.98
			ELECT TAPE GLUE	18.28
			TRENCH HVY, BOOT PVC,	65.86
			STOP SIGNS	14.97
			CABLE AND CLAMP	77.91
			HANDICRETE	4.99
		CERTIFIED LABORATORIES	BUG POISON	646.00
		EDDIE'S AUTOBODY & TIRE	JET MACHINE TIRES	279.96
		FAIRFIELD FARM & RANCH	SUNNYVALE MANHOLE	11.91
		J & H ELECTRIC	MIMS CREEK	139.00
			WALNUT CREEK	729.75
		ACE HARDWARE & LUMBER COMPANY	MIMS	14.34
		TYLER TECHNOLOGIES	ANNUAL SOFTWARE CONTRACT	3,974.26
			UTILITY BILLING TEXT IVR	271.25
		TML INTERGOVT. RISK POOL	PROPERTY	1,343.58
			LIABILITY	239.48
			AUTO PHYSICAL	2,000.00
			AUTO LIABILITY	1,255.60
			MOBILE	206.92
			WORKMANS COMP	3,500.00
		MID-AMERICAN RESEARCH CHE	CHEMICALS FO AERATION BASI	1,325.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GOOD NEIGHBOR CLEANERS	9.21 UNIFORM CLEANING	149.76
		LYLE OIL CO.	#140 TIRE PLUG	30.00
		PARKER AUTO SUPPLY	75N LIFT STATION	25.72
			JET MACHINE	28.49
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	107.86
			FICA PAYROLL TAX DEPOSIT	545.71
			FICA PAYROLL TAX DEPOSIT	511.77
			MEDICARE TAX DEPOSIT	25.23
			MEDICARE TAX DEPOSIT	127.63
			MEDICARE TAX DEPOSIT	119.67
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	PERMIT 0010168002	11,101.24
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	358.21
			MED DEPENDENT CHILD	358.21
			DEPENDENT DENTAL	79.74
			DEPENDENT DENTAL	79.15
			DEPENDENT FAMILY MEDICAL	5.74
			DEPENDENT FAMILY MEDICAL	22.98
			DEPENDENT SPOUSE MEDICAL	447.66
			DEPENDENT SPOUSE MEDICAL	431.43
			HEALTH/LIFE INSURANCE-EMPL	2,013.67
			HEALTH/LIFE INSURANCE-EMPL	1,629.84
			EMPLOYEE DENTAL ONLY	112.56
			EMPLOYEE DENTAL ONLY	91.11
			HEALTH/LIFE INSURANCE-EMPL	5.81
			HEALTH/LIFE INSURANCE-EMPL	5.68
			FLEX SPENDING	1.75
			FLEX SPENDING	1.82
		TMRS	TMRS-PAYROLL	683.39
			TMRS-PAYROLL	668.46
		TXU ENERGY	9.21 USAGE	6,048.82
			9.21 USAGE	264.80
			9.21 USAGE	275.82
			9.21 USAGE	11.30
			9.21 USAGE	1,247.49
			9.21 USAGE	103.40
			9.21 USAGE	64.16
		WHOLESALE ELECTRIC SUPPLY	CONTACT FOR WALNUT CREEK	1,596.97
		L & T WATERWORKS LLC	9.21 WATER BILL	506.40
		WASTE CONNECTIONS LONE STAR, INC	MIMS CREEK SLUDGE	509.44
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	3,512,153.47
			TOTAL:	3,585,375.03
DEBT SERVICE	DEBT SERVICE FUND	THE BANK OF NEW YORK MELLON.	ANNUAL ADMINISTRATION FEE	802.50
			TOTAL:	802.50
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	1.17
			OTHER INSURANCE	1.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	13.02
			FED WITHHOLDING TAX DEPOSI	314.44
			FED WITHHOLDING TAX DEPOSI	300.05
			FICA PAYROLL TAX DEPOSIT	52.16
			FICA PAYROLL TAX DEPOSIT	250.00
			FICA PAYROLL TAX DEPOSIT	242.54
			MEDICARE TAX DEPOSIT	12.21
			MEDICARE TAX DEPOSIT	58.48
			MEDICARE TAX DEPOSIT	56.73

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	0.99
			DEPENDENT DENTAL	1.10
			DEPENDENT FAMILY MEDICAL	17.23
			DEPENDENT FAMILY MEDICAL	19.70
			DEPENDENT LIFE	0.02
			DEPENDENT LIFE	0.02
			DEPENDENT SPOUSE MEDICAL	2.61
			DEPENDENT SPOUSE MEDICAL	2.61
			LIFE INSURANCE	0.31
			LIFE INSURANCE	0.31
			FLEX SPENDING	7.89
			FLEX SPENDING	10.78
			VISION - DEPENDENT	1.44
			VISION - DEPENDENT	1.60
			VISION - EMPLOYEE	5.57
			VISION - EMPLOYEE	5.63
		TMRS	TMRS-PAYROLL	284.38
			TMRS-PAYROLL	276.38
			TOTAL:	1,941.24
OPERATIONS & MAINTENAN	TDCJ	FLATT STATIONERS, INC.	OFFICE SUPPLIES	296.86
		J & H ELECTRIC	TDCJ	451.50
		TYLER TECHNOLOGIES	ANNUAL SOFTWARE CONTRACT	1,987.13
		TML INTERGOVT. RISK POOL	PROPERTY	1,343.58
			LIABILITY	239.48
			AUTO PHYSICAL	1,673.62
			AUTO LIABILITY	1,255.60
			MOBILE	338.84
			WORKMANS COMP	2,500.00
		GOOD NEIGHBOR CLEANERS	9.21 UNIFORM CLEANING	150.24
		LONESTAR MAINTENANCE & SE	CLZ	690.06
			CLZ BOTTLE RENT TDCJ	140.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	52.15
			FICA PAYROLL TAX DEPOSIT	250.01
			FICA PAYROLL TAX DEPOSIT	242.53
			MEDICARE TAX DEPOSIT	12.19
			MEDICARE TAX DEPOSIT	58.48
			MEDICARE TAX DEPOSIT	56.72
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	PERMIT 0013579001	1,250.00
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	2.32
			DEPENDENT DENTAL	2.59
			DEPENDENT FAMILY MEDICAL	40.21
			DEPENDENT FAMILY MEDICAL	45.95
			DEPENDENT SPOUSE MEDICAL	6.06
			DEPENDENT SPOUSE MEDICAL	6.06
			HEALTH/LIFE INSURANCE-EMPL	711.20
			HEALTH/LIFE INSURANCE-EMPL	715.42
			EMPLOYEE DENTAL ONLY	39.75
			EMPLOYEE DENTAL ONLY	39.99
			HEALTH/LIFE INSURANCE-EMPL	2.48
			HEALTH/LIFE INSURANCE-EMPL	2.49
			FLEX SPENDING	0.22
			FLEX SPENDING	0.24
		TMRS	TMRS-PAYROLL	308.75
			TMRS-PAYROLL	300.07
		TXU ENERGY	9.21 USAGE	4,368.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WASTE CONNECTIONS LONE STAR, INC	TDCJ SLUDGE	509.44
		USABLUEBOOK	SUPPLIES	199.57
			LAB SUPPLIES	223.17
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	1,427,681.38
			TOTAL:	1,448,194.39
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	94.02
			FED WITHHOLDING TAX DEPOSI	94.02
			FICA PAYROLL TAX DEPOSIT	92.02
			FICA PAYROLL TAX DEPOSIT	92.02
			MEDICARE TAX DEPOSIT	21.52
			MEDICARE TAX DEPOSIT	21.52
		TML EMPLOYEE BENEFITS POOL	VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	103.89
			TMRS-PAYROLL	103.89
			TOTAL:	632.90
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	CERTIFIED FOLDER DISPLAY SERVICE, INC	I45 SOUTH/DALLAS TO CONROE	1,280.31
		FAIRFIELD 84 INVESTMENTS, LLC	10.2021 425 W COMMERCE	1,200.00
		NOW MAGAZINES	CHRISTMAS AD	250.00
		MISS TEXAS SCHOLARSHIP ORGANIZATION	MISS TEXAS AT CHRISTMAS	350.00
		CAPPS TRUE VALUE HARDWARE	EXT CORDS, TIES, CABLE TIE	74.06
		FAIRFIELD CHAMBER OF COMMERCE	10.2021 PER CONTRACT	5,000.00
		FAIRFIELD FARM & RANCH	ZIP TIES	90.00
		FREESTONE CTY HISTORICAL MUSEUM	10.2021 CONTRACT	1,250.00
		ACE HARDWARE & LUMBER COMPANY	EX CORDS TIP TIES ELEC TAP	319.27
		TML INTERGOVT. RISK POOL	WORKMANS COMP	159.03
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	92.02
			FICA PAYROLL TAX DEPOSIT	92.02
			MEDICARE TAX DEPOSIT	21.52
			MEDICARE TAX DEPOSIT	21.52
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	336.66
			HEALTH/LIFE INSURANCE-EMPL	336.66
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	112.80
			TMRS-PAYROLL	112.80
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	79,581.52
			TOTAL:	90,720.17
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	105.21
			FED WITHHOLDING TAX DEPOSI	105.21
			FICA PAYROLL TAX DEPOSIT	11.16
			FICA PAYROLL TAX DEPOSIT	99.21
			FICA PAYROLL TAX DEPOSIT	99.21
			MEDICARE TAX DEPOSIT	2.61
			MEDICARE TAX DEPOSIT	23.20
			MEDICARE TAX DEPOSIT	23.20
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	8.85
			DEPENDENT DENTAL	8.85
			DEPENDENT FAMILY MEDICAL	196.95
			DEPENDENT FAMILY MEDICAL	196.95
			LIFE INSURANCE	2.41

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			LIFE INSURANCE	2.41
			VISION - DEPENDENT	12.74
			VISION - DEPENDENT	12.74
			VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	126.58
			TMRS-PAYROLL	126.58
			TOTAL:	1,174.07
WATER OPERATIONS	WESTWOOD WATER	ACE HARDWARE & LUMBER COMPANY	AIR COMPRESSOR	149.99
		TYLER TECHNOLOGIES	ANNUAL SOFTWARE CONTRACT	1,987.12
		TML INTERGOVT. RISK POOL	PROPERTY	1,343.58
			LIABILITY	62.50
			AUTO PHYSICAL	715.36
			AUTO LIABILITY	500.00
			MOBILE	75.00
			WORKMANS COMP	2,000.00
		LONESTAR MAINTENANCE & SE	CLZ BOTTLE RENT WW	49.00
		WELLS FARGO BANK	POSTAGE FOR WW	7.96
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	11.16
			FICA PAYROLL TAX DEPOSIT	99.21
			FICA PAYROLL TAX DEPOSIT	99.21
			MEDICARE TAX DEPOSIT	2.61
			MEDICARE TAX DEPOSIT	23.20
			MEDICARE TAX DEPOSIT	23.20
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	459.55
			DEPENDENT FAMILY MEDICAL	459.55
			HEALTH/LIFE INSURANCE-EMPL	336.66
			HEALTH/LIFE INSURANCE-EMPL	336.66
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	137.43
			TMRS-PAYROLL	137.43
		TXU ENERGY	9.21 USAGE	15.35
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	58,864.17
			TOTAL:	67,977.22

TO: Mayor, City Council
FROM: Nate Smith, City Administrator NBS
DATE: November 2, 2021
RE: City Administrator Report

Projects Update

Here is an update on city projects.

1. American Rescue Plan – The city took part in a kickoff phone call with GrantWorks on the American Rescue Plan Act projects. The staff has identified at least three projects have been identified for funding: 1. UV refurbishment at Mims Creek Wastewater Plant; 2. Sewer line replacement on South Fairway (U.S. 75); 3. Stormwater retention on South Bateman Street. However, there is a bill that has passed the U.S. Senate (SB 3011) and is in the U.S. House (HR 5735) what will allow cities to spend up to 30 percent of ARPA funding on infrastructure projects. I will keep you all apprised of developments.
2. TDCJ Project – Design is continuing on the water line that will provide water to the Boyd Unit. We will work on obtaining easements for the line. I am attaching an email that has been previously sent detailing the progress.
3. CDBG Water Tower Project – GrantWorks informed us that the city's application has moved into the "Application Funding Preparation" status on the TDA's online grant portal. According to GrantWorks, cities would receive their pre-award notices within of a few weeks of this status change. They will keep us informed on any progress.
4. Emergency Management – In October, I attended a class in Athens on expanding emergency incidents (ICS-300). This week, I will be attending the advanced concepts (ICS-400) class in Athens.

Budget Report

Here is an update on the city's budget, ending October 31, the first month of the new fiscal year. General Fund revenues are at 8.43 percent of budgeted expectations and expenditures are at 9.31 percent.

Revenue

- Property Tax – Property tax collection is at 3.88 percent. Delinquent tax collection is at 14.30 percent.
- Sales Tax – Sales tax for the month of October was 24.4 percent higher than the previous October, at $159,333.82. One item of note is how these numbers would compare with inflation. According to ZacTax, the sales tax software we use, sales tax receipts would be 16.2 percent higher than the previous year when inflation is taken into account. For the calendar year, the city has received $1.62 million in sales tax, a 12.3 percent rise than the previous year. Sales tax numbers for November were not available as of this report.
- Enterprise Fund – Revenues for the Enterprise Fund is at 8.03 percent of budgeted revenue.

- TDCJ Fund – Revenues for the Boyd Unit facility is at 9.51 percent of budgeted revenue.
- Hotel/Motel Fund – Revenues are at 7.58 percent collected.

Expenditures

- Enterprise Fund – Enterprise Fund expenditures are at 7.91 percent.
- TDCJ Fund – Total expenditures are at 5.97 percent.
- Hotel/Motel Fund – Expenditures are at 3.35 percent

TDCJ Infrastructure Improvements

Kevin Vanhoozier <KevinVanhoozier@haytereng.com>
Wed 11/3/2021 10:55 AM
To: Nate Smith <nate.smith@fairfieldtexas.gov>

1 attachments (90 KB)
TDCJ Infrastructure Improvements Schedule July 2021.pdf;

Nate,

I wanted to send you an email to keep you updated on our progress on the TDCJ project. I have attached the proposed schedule we provided during the meeting with the TDCJ people for your reference.

We met with Clyde on October 7th to discuss the waterline route onsite. Clyde wanted some changes, so we made those changes and sent Clyde the updated plans on October 14th. These plans will allow him to talk with the landowners and show them were the line is to be placed on the property. While Clyde is talking with landowners, in case they want changes made, we have shifted our focus from the northern portion of the waterline route to the southern portion near the prison as well as details for the waterline tie-in at the prison. We are currently working on modifying the ground storage tank to have a new fill pipe, and are working on the new valve vault detail. As you can see, we are about a month ahead of the 30% design meeting with Clyde. However, until we receive feedback from the landowners in the northern portion of the route, I recommend that we hold off on finalizing the design in that area so that we are not having to redesign sections if issues arise.

On the proposed well at CR 508 and US 84, we have been working on specifications and preparing details for the well. However, before we get too much further into the exact design, we'll need the preliminary approval back from the Groundwater Conservation District (GCD). I sent a letter to Clyde to put on City letterhead and send to the GCD. I keep checking back with Clyde to see if we have a response, but we have not received word back from the GCD. If we are authorized to do so, we will continue with our design for the new well, but if it is denied by the GCD then this could create issues. If you have a good contact with them, it may be a good idea to follow up and push them a bit. If not, I can try to get in touch.

On the WWTP improvements, we have been in contact with two WWTP equipment suppliers for technical information and quotes on replacements parts in the plant. We are in the process of putting the plans together that will outline these replacement parts in the plant. We have a couple of preliminary layouts for the sludge dewatering beds that we will meet with Shane on next week and get his opinion. We have completed all required surveying at the WWTP site that we will need.

Please review this information and let me know if you have any questions.

Thanks!

Kevin Vanhoozier, P.E.
Project Manager

HAYTER ENGINEERING

TxEng #F-315 I TxSurv #10028600 I OSBPE/LS #603 I ASBPE #2521 I LA #EF6529
4445 SE Loop 286 | Paris, TX 75460
O: 903.785.0303 | D: 903.401.8563 | C: 214.557.6906

DIRECTORS REPORT

November 2, 2021

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 420 thousand gallons per day for the month of October. The water wells have produced 13 million gallons for the month of October.

2. Water Dept: A Monthly Report is attached for Mayor and Council review.

3. Water Dept: The City and Westwood meters were read on October 17. All went well.

4. The City turned off a total of 24 customers the month of October. 4 customers are still off.

5. City Employees had a total of 59 Work Orders for the month of October. 4 have not been completed or processed. A Service Order Report is attached.

6. Mims Creek WWTP: The WWTP is operating properly. A monthly Report is attached.

7. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 85 thousand gallons per day for the month of October. Westwood Wells have produced 2.6 million gallons for the month of October.

2. City turned off 11 customers in the Westwood Utility Area for the month of October. All have been turned back on.

3. Westwood had a total of 7Work Orders issued for the month of October. All have been completed and processed.

Department Head Report
Cont.

Street and Construction Department:

1. Street Dept.: A complete report is attached from the Street Department from both Lead Men.

2. Fuel Report for the month of October is attached for the Mayor and Councils review.

Parks Department:

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

Respectfully Submitted,

Clyde Woods
Director of Public Works

CITY OF FAIRFIELD - WATER SYSTEM
OCTOBER 2021 DAILY LOG

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	124	88	137	110	459,000	2,368,800	1,776,600	1,184,400	19.38%	25.84%	38.75%	WT	0720	1.16	0.94	1.37
2	87	140	93	43	363,000	2,368,800	1,776,600	1,184,400	15.32%	20.43%	30.65%	DD	0730	1.27	0.82	0.53
3	122	67	130	117	436,000	2,368,800	1,776,600	1,184,400	18.41%	24.54%	36.81%	DD	0900	1.24	0.90	0.72
4	126	98	134	39	397,000	2,368,800	1,776,600	1,184,400	16.76%	22.35%	33.52%	VR	0808	1.29	1.00	0.53
5	104	65	146	109	424,000	2,368,800	1,776,600	1,184,400	17.90%	23.87%	35.80%	VR	0758	1.24	1.19	1.05
6	113	127	140	59	439,000	2,368,800	1,776,600	1,184,400	18.53%	24.71%	37.07%	VR	0751	1.36	1.27	0.70
7	93	106	123	100	422,000	2,368,800	1,776,600	1,184,400	17.81%	23.75%	35.63%	VR	0716	1.29	0.90	1.21
8	117	95	127	163	502,000	2,368,800	1,776,600	1,184,400	21.19%	28.26%	42.38%	VR	0712	1.28	0.44	1.12
9	128	104	112	89	433,000	2,368,800	1,776,600	1,184,400	18.28%	24.37%	36.56%	RF	0605	1.22	1.21	1.13
10	86	67	120	84	357,000	2,368,800	1,776,600	1,184,400	15.07%	20.09%	30.14%	RF	0734	1.08	0.36	1.03
11	87	69	125	98	379,000	2,368,800	1,776,600	1,184,400	16.00%	21.33%	32.00%	VR	0754	0.39	0.89	0.62
12	0	0	0	0	0	2,368,800	1,776,600	1,184,400	0.00%	0.00%	0.00%	VR	0810	0.99	0.33	0.70
13	186	188	245	250	869,000	2,368,800	1,776,600	1,184,400	36.69%	48.91%	73.37%	VR	0741	1.21	0.63	1.15
14	102	140	162	44	448,000	2,368,800	1,776,600	1,184,400	18.91%	25.22%	37.83%	VR	0727	1.39	0.47	1.28
15	91	69	129	116	405,000	2,368,800	1,776,600	1,184,400	17.10%	22.80%	34.19%	VR	0728	1.25	0.63	1.61
16	117	136	94	49	396,000	2,368,800	1,776,600	1,184,400	16.72%	22.29%	33.43%	VR	0752	1.34	0.84	1.02
17	78	38	153	118	387,000	2,368,800	1,776,600	1,184,400	16.34%	21.78%	32.67%	VR	0915	1.27	0.66	1.14
18	126	126	109	58	419,000	2,368,800	1,776,600	1,184,400	17.69%	23.58%	35.38%	VR	0805	1.41	1.04	1.10
19	99	88	132	138	457,000	2,368,800	1,776,600	1,184,400	19.29%	25.72%	38.58%	VR	0856	1.35	0.84	1.29
20	141	113	114	54	422,000	2,368,800	1,776,600	1,184,400	17.81%	23.75%	35.63%	VR	0742	1.44	0.93	1.12
21	113	84	107	158	462,000	2,368,800	1,776,600	1,184,400	19.50%	26.00%	39.01%	VR	0722	1.34	1.08	2.19
22	111	115	163	51	440,000	2,368,800	1,776,600	1,184,400	18.57%	24.77%	37.15%	VR	0724	1.40	1.01	2.12
23	86	112	191	117	506,000	2,368,800	1,776,600	1,184,400	21.36%	28.48%	42.72%	DD	0925	1.41	0.75	1.12
24	161	109	96	133	499,000	2,368,800	1,776,600	1,184,400	21.07%	28.09%	42.13%	DD	1215	1.45	0.93	0.92
25	77	39	102	94	312,000	2,368,800	1,776,600	1,184,400	13.17%	17.56%	26.34%	WT	0754	1.00	0.88	1.64
26	126	122	119	98	465,000	2,368,800	1,776,600	1,184,400	19.63%	26.17%	39.26%	WT	0745	1.06	1.07	1.62
27	123	81	109	111	424,000	2,368,800	1,776,600	1,184,400	17.90%	23.87%	35.80%	VR	0808	0.25	0.37	0.52
28	83	118	137	73	411,000	2,368,800	1,776,600	1,184,400	17.35%	23.13%	34.70%	WT	0737	0.31	0.72	0.38
29	119	66	129	50	364,000	2,368,800	1,776,600	1,184,400	15.37%	20.49%	30.73%	WT	0714	0.33	0.82	0.27
30	92	96	107	106	401,000	2,368,800	1,776,600	1,184,400	16.93%	22.57%	33.86%	RF	0700	0.27	0.68	0.68
31	115	61	107	67	350,000	2,368,800	1,776,600	1,184,400	14.78%	19.70%	29.55%	RF	0811	0.24	1.00	1.00
Sum	**3,333**	**2,927**	**3,892**	**2,896**	**13,048,000**	**73,432,800**	**55,074,600**	**36,716,400**	**N/A**	**N/A**	**N/A**					
Average	**108**	**94**	**126**	**93**	**420,903**	**N/A**	**N/A**	**N/A**	**17.77%**	**23.69%**	**35.54%**					

Average (3) Highs
Average (3) Lows

MAX DAY **869,000**

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD **PWS ID No.:** 0810001
PLANT NAME OR NUMBER: **Month:** October
Minimum Specified Residual: **0.2** mg/L **Year:** 2021

	WATER PRODUCTION					
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	459,000	1.37				
2	363,000	0.53				
3	436,000	0.72				
4	397,000	0.53				
5	424,000	1.05				
6	439,000	0.70				
7	422,000	1.21				
8	502,000	1.12				
9	433,000	1.13				
10	357,000	1.03				
11	379,000	0.62				
12	0	0.70				
13	869,000	1.15				
14	448,000	1.28				
15	405,000	1.61				
16	396,000	1.02				
17	387,000	1.14				
18	419,000	1.10				
19	457,000	1.29				
20	422,000	1.12				
21	462,000	2.19				
22	440,000	2.12				
23	506,000	1.12				
24	499,000	0.92				
25	312,000	1.64				
26	465,000	1.62				
27	424,000	0.52				
28	411,000	0.38				
29	364,000	0.27				
30	401,000	0.68				
31	350,000	1.00				
TOTAL	13,048,000					
AVG		**1.06**				
MIN		0.27				
MAX		2.19				

Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per da

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

October Report 2021

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
  - Ind. – **7.1** HB. – **14.4**
  - Jet line at Mims from basin to clarifier. Got hung up. Got freed up.
  - Contractors hit water line at HWY 84 and Post Oak. Repaired.
  - Ind. – **5.7** HB. – **10.3**
  - Ind. – **4.6** HB. – **12.3**
  - Ind. – **5.1** HB. – **14.7**
  - Jet sewer at Coles. Stoppage in lateral line.
  - Ind. – **7.1** HB. – **12.3**
  - Help out at Mims with clarifier.
  - Mow at Henry Brown .
  - Southbound I-45 service road – Mark for line locates.
  - Mark water lines at 84 and Post Oak.
  - Ind. – **7.6** HB. – **12.3**
  - Mow wells and lift stations.
  - Ind. – **7.2** HB. – **16.4**
  - Repair leak from previous leak at Post Oak and 84. Tighten clamp up.
  - Line locate around power pole at FM 27 and N FWY Service Rd
  - Line locate around power pole at 1022 FM 27
  - Ind. – **9.7** HB. – **15.7**

October Report 2021

- Ind. – **12.6** HB. – **20.0**
- Ind. – **7.1** HB. – **19.4**
- Holiday
- Ind. – **7.2** HB. – **17.0**
- I-45 EST tripped out causing well's not to run.
- Ind. – **6.4** HB. – **17.1**
- Ind. – **8.0** HB. – **16.8**
- Assist Streets Dept. in replacing parking stops at the square.
- Ind. – **5.4** HB. – **17.0**
- Fire Dept. out to Mims to try and wash out vegetation in clarifier.
- Repair leak at Watson WTP on chlorine line.
- Ind. – **6.2** HB. – **16.0**
- Ind. – **6.5** HB. – **18.3**
- Ind. – **8.7** HB. – **20.9**
- Start repair on sewer leak behind Texas Tire
- Ind. – **7.9** HB. – **19.3**
- Finish repair on sewer main behind Texas Tire.
- Re-reads – FF – **154** WW - **54**
- Ind. – **7.3** HB. – **20.3**
- Re-reads
- Ind. – **8.6** HB. – **15.7**
- Finish up at TA dressing and leveling up meter boxes and valve stacks.
- To Mims Creek WWTP to try and drag out vegetation.
- Ind. – **8.9** HB. – **12.3**
- 302 CR 1211 – Look at meter and look for leak.

October Report 2021

- 302 Second St – Camera sewer line to look for tap.
- Ind. – **10.0** HB. – **12.4**
- Ind. – **10.0** HB. – **17.0**
- Ind. – **6.4** HB. – **9.1**
- 415 E Commerce St – Re-read - **6501**
- Ind. – **8.8** HB. – **16.0**
- Fairfield cut-off's – **24**
- TBO's
- Ind. – **6.1** HB. – **11.9**
- Continue Fairfield TBO's
- Westwood cut-off's – **11**
- Westwood TBO's
- Ind. – **7.8** HB. – **12.0**
- TBO's
- Clean up limbs and broken trees
- Light repair on Love's lift station.
- Ind. – **8.0** HB. – **13.3**
- TBO's
- Ind. – **5.8** HB. – **13.1**
- Ind. – **6.6** HB. – **12.2**

- Work orders
  - **#023435** – 927 E Main St – Final billing. Read – **240856.19**
  - **#023439** – 615 W Commerce St – Get reading and leave on. Read from Beacon – **81768.9**
  - **#023440** – 168 Carter – Turn service on. Read – **224266.20**
  - **#023442** – 426 Bond St – Get reading and leave on. Read from Beacon – **67693.9**

October Report 2021

- **#023445** – 117 CR 237 7 – Get reading and leave on. Read from Beacon – **20699.70**
- **#023446** – 312 West St – Get reading and leave on. Read from Beacon – **105914.20**
- **#023411** – 505 Sunnyvale Ln – Repair concrete ring around manhole.
- **#023443** – 438 Huckaby St – Set meter and furnish numbers –

  Meter # - **180 247 219** EP # - **120 820 645** Read – **108.27**
- **#023449** – 121 CR 1255 – Mark water and sewer line.
- **#023450** – 125 S Fairway – Turn service on. Read - **744**
- **#023452** – 208 E Main St – Final billing. Read – **147**
- **#023454** – 105 CR 1235 – Get reading and leave on. Read from Beacon - **1205**
- **#023456** – 127 S Mount St – Final billing. Read – **12106.26**
- **#023457** – 125 CR 946 – Final billing. Read – **60133.99**
- **#023458** – 115 CR 946 – Final billing. Read – **98157.19**
- **#023302** – 456 E Bradley St – Repair leak. Replace stiffener at main and tubing from the main to the meter.
- **#023459** – 328 N Steward Ln – Get reading and leave on. Read from Beacon – **40181.7**
- **#023461** – Turn off for repairs.
- **#023462** – 800 Clark St – Turn service on. Read – **57460.53**
- **#023463** – 677 W HWY 84 – Re-read meter. Read – **1352396.18**
- **#023464** – 326 Huckaby St – Sewer stoppage. Clean out was dry. Problem on customers side.
- **#023466** – 1049 S Bateman Rd – Turn water on from repairs.
- **#023467** – 426 Bond St – Get reading and leave on. Read from Beacon – **67693.90**
- **#023473** – 268 CR 1222 – Re-read and check for leak. No leak found. Read – **42416.81**
- **#023471** – 345 Bond St – Final billing. Read – **168082.62**
- **#023474** – 338 Barnes St – Sewer stoppage. Unstopped at main.
- **#023475** – 100 N Keechi St – Re-read – **41842.84**

October Report 2021

- **#023476** – 345 Bond St – Turn service on. Read – **168082.62**
- **#023477** – 347 Oak Ridge Dr – Turn service on. Read – **33832.06**
- **#023480** – 637 Robindale Ln – Get reading and leave on. Read from Beacon - **1766**
- **#023427** – 301 Peachtree St – Get reading and leave on. Read – **213369.49**
- **#023479** – 113 CR 1241 – Final billing. Read – **199920.45**
- **#023483** – 1109 S Fairway – Get reading and leave on. Read from Beacon – **145835.3**
- **#023486** – 719 Clark St – Turn service on. Read – **2**
- **#023492** – 300 E IH 45 – Start water tap for TA and Whataburger.
- **#023493** – 300 E IH 45 – Start water tap for TA irrigation.
- **#023488** – 116 Oak St – Sewer stoppage. Unstopped on customer side.
- **#023492** – 300 E IH 45 – Water tap and set meter for TA and Whataburger –

  TA Meter # - **210 384 034** EP # - **121 103 227** Read – **0**

  Whataburger Meter # - **210 384 031** EP # - **121 103 214** Read - **0**
- **#023493** – 300 E IH 45 – Start water tap for TA irrigation –

  Irrigation Meter # - **210 384 036** EP # - **121 101 397** Read - **0**
- **#023489** – 615 W Commerce St – Get reading and leave on. Read from Beacon – **838**
- **#023484** – 624 Robindale Ln – Check for leak. Leak on customers side.
- **#023490** – 340 Second St – Set meter and turn on –

  Meter # - **180 247 200** EP # - **110 434 098** Read – **11106.97**
- **#023496** – 308 Dunbar St – Turn service on. Read – **20976.43**
- **#023451** – 356 Barnes St – Turn service on. Read - **1124**
- **#023497** – 1254 S Bateman Rd – Occupant change. Read from beacon – **68**
- **#023499** – 141 Oak St – Check to make sure meter is functioning properly. Read – **38523.15**
- **#023501** – 601 E Reunion St – Re-read. Read – **366966.32**
- **#023504** – 361 S Fairway – Final billing. Read – **219526.13**

October Report 2021

- **#023505** – 402 N Fairway – Final billing. Read – **1349**
- **#023508** – 104 CR 1211 – Final billing. Read – **201881.93**
- **#023510** – 455 E Bradley St – Turn service on. Read - **1604**
- **#023513** – 913 Walnut Creek Dr – Check for leak. Leak on gasket on meter # **180 255 517**. Repaired.

  Show's a slow leak on customer side of irrigation meter # **180 248 369**.
- **#023514** – 804 S Bateman – Turn service on. Read – **102962.19**
- **#023515** – 715 S Fairway – Final billing. Read – **309108.04**
- **#023516** – 113 CR 1241 – Turn service on. Read – **200107.67**

- Water production Fairfield – **13.048**
- Water production Westwood – **2.652**

James, Bubba, Vic, Ronnie, Dustin

**** TOTALS BY GROUP ****

GROUP	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
WATER/SEW	43	1	0	0	1
DIRECTOR	5	2	0	0	1
Invalid	1	0	0	0	1
STREET	1	0	0	0	0
STREETS	3	1	0	0	1
WATER SUPERINTE	2	0	0	0	0
TOTAL ALL GROUP	55	4	0	0	4

MIMS CREEK WASTEWATER PLANT
MONTLY REPORT
October 2021

1. Average Monthly Flow Through Plant .235 mgd
2. Average Blanket in #2 Clarifier 3.76
3. Treated 7.3 mg of water through the plant for the month
4. Done Monthly DMR for TCEQ
5. Pulled 29,000 gallons of Sludge to Dewatering bag
6. Wasted to Digester 86,315 Gallons
7. J&H electric got Walnut Creek Liftstation operating correctly

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 11-1-2021 (October report)

WWTP

1. Pulled Appx. 47,000 gallons of sludge from Digester.
2. Average Daily Flow .156 MGD
3. Average Blanket 35.2 inches
4. Treated 4.839 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Bar Screen Project underway

WTP

1. Submit BacT samples
2. Average Daily Flow .214 MGD
3. Treated 6.627 MG
4. Submit DLQOR

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

Date	Master 1 Gal / Day Pumped	Master 2 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	Initial	Time	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
1	26,000	59,000	85,000	57,720,960	43,290,720	28,860,480	0.15%	0.20%	0.29%	JJ	0712	1.07	0.73	0.93
2	19,000	41,000	60,000	57,720,960	43,290,720	28,860,480	0.10%	0.14%	0.21%	DD	0815	1.57	2.01	1.41
3	18,000	51,000	69,000	57,720,960	43,290,720	28,860,480	0.12%	0.16%	0.24%	DD	0815	1.41	2.00	1.32
4	19,000	61,000	80,000	57,720,960	43,290,720	28,860,480	0.14%	0.18%	0.28%	JJ	0746	1.53	1.52	1.23
5	25,000	50,000	75,000	57,720,960	43,290,720	28,860,480	0.13%	0.17%	0.26%	JJ	0757	1.08	1.76	1.02
6	27,000	52,000	79,000	57,720,960	43,290,720	28,860,480	0.14%	0.18%	0.27%	JJ	0740	1.04	1.59	1.13
7	22,000	67,000	89,000	57,720,960	43,290,720	28,860,480	0.15%	0.21%	0.31%	JJ	0804	1.17	1.53	1.01
8	29,000	80,000	109,000	57,720,960	43,290,720	28,860,480	0.19%	0.25%	0.38%	JJ	0823	1.39	1.87	1.40
9	30,000	61,000	91,000	57,720,960	43,290,720	28,860,480	0.16%	0.21%	0.32%	RF	0720	1.25	1.49	1.35
10	35,000	77,000	112,000	57,720,960	43,290,720	28,860,480	0.19%	0.26%	0.39%	RF	0810	1.18	1.24	1.09
11	24,000	81,000	105,000	57,720,960	43,290,720	28,860,480	0.18%	0.24%	0.36%	VR	0827	1.40	2.20	1.50
12	20,000	69,000	89,000	57,720,960	43,290,720	28,860,480	0.15%	0.21%	0.31%	JJ	0819	1.21	3.40	1.29
13	18,000	69,000	87,000	57,720,960	43,290,720	28,860,480	0.15%	0.20%	0.30%	JJ	0921	1.17	3.00	1.04
14	22,000	69,000	91,000	57,720,960	43,290,720	28,860,480	0.16%	0.21%	0.32%	JJ	0804	1.22	2.90	1.16
15	14,000	71,000	85,000	57,720,960	43,290,720	28,860,480	0.15%	0.20%	0.29%	VR	0852	1.54	2.00	1.08
16	17,000	64,000	81,000	57,720,960	43,290,720	28,860,480	0.14%	0.19%	0.28%	VR	0825	1.67	2.10	1.90
17	18,000	69,000	87,000	57,720,960	43,290,720	28,860,480	0.15%	0.20%	0.30%	VR	0830	2.18	2.18	1.98
18	24,000	84,000	108,000	57,720,960	43,290,720	28,860,480	0.19%	0.25%	0.37%	VR	0826	1.77	2.15	1.00
19	22,000	76,000	98,000	57,720,960	43,290,720	28,860,480	0.17%	0.23%	0.34%	JJ	0802	0.55	1.64	1.16
20	20,000	85,000	105,000	57,720,960	43,290,720	28,860,480	0.18%	0.24%	0.36%	JJ	0747	0.72	1.48	0.80
21	23,000	75,000	98,000	57,720,960	43,290,720	28,860,480	0.17%	0.23%	0.34%	JJ	0753	1.50	1.47	1.13
22	25,000	59,000	84,000	57,720,960	43,290,720	28,860,480	0.15%	0.19%	0.29%	JJ	0843	1.54	1.43	1.27
23	27,000	60,000	87,000	57,720,960	43,290,720	28,860,480	0.15%	0.20%	0.30%	DD	1021	1.41	1.31	1.01
24	28,000	72,000	100,000	57,720,960	43,290,720	28,860,480	0.17%	0.23%	0.35%	DD	1331	1.38	1.40	1.71
25	18,000	38,000	56,000	57,720,960	43,290,720	28,860,480	0.10%	0.13%	0.19%	VR	0737	1.78	0.81	0.98
26	24,000	66,000	90,000	57,720,960	43,290,720	28,860,480	0.16%	0.21%	0.31%	JJ	0804	1.61	0.92	1.03
27	16,000	49,000	65,000	57,720,960	43,290,720	28,860,480	0.11%	0.15%	0.23%	JJ	0757	1.49	1.04	1.19
28	22,000	50,000	72,000	57,720,960	43,290,720	28,860,480	0.12%	0.17%	0.25%	JJ	0804	0.44	1.32	0.91
29	22,000	59,000	81,000	57,720,960	43,290,720	28,860,480	0.14%	0.19%	0.28%	JJ	0847	0.51	1.27	0.72
30	16,000	49,000	65,000	57,720,960	43,290,720	28,860,480	0.11%	0.15%	0.23%	RF	0836	1.02	1.35	1.17
31	18,000	51,000	69,000	57,720,960	43,290,720	28,860,480	0.12%	0.16%	0.24%	RF	0841	0.76	1.26	1.21
Sum	**688,000**	**#######**	**2,652,000**	**###########**	**###########**	**894,674,880**	**N/A**	**N/A**	**N/A**					
Average	**22,194**	**63,355**	**85,548**	**N/A**	**N/A**	**N/A**	**0.15%**	**0.20%**	**0.30%**					

Average (3) Highs
Average (3) Lows

MAX DAY **112,000**

	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
CL2 AVERAGE	**1.28**	**1.69**	**1.20**
MIN DAY	**0.44**	**0.73**	**0.72**
MAX DAY	**2.18**	**3.40**	**1.98**

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY **PWS ID No.:** 0810024
PLANT NAME OR NUMBER: **Month:** October
Minimum Specified Residual: 0.2 mg/L **Year:** 2021

	WATER PRODUCTION					
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	85,000	0.93				
2	60,000	1.41				
3	69,000	1.32				
4	80,000	1.23				
5	75,000	1.02				
6	79,000	1.13				
7	89,000	1.01				
8	109,000	1.40				
9	91,000	1.35				
10	112,000	1.09				
11	105,000	1.50				
12	89,000	1.29				
13	87,000	1.04				
14	91,000	1.16				
15	85,000	1.08				
16	81,000	1.90				
17	87,000	1.98				
18	108,000	1.00				
19	98,000	1.16				
20	105,000	0.80				
21	98,000	1.13				
22	84,000	1.27				
23	87,000	1.01				
24	100,000	1.71				
25	56,000	0.98				
26	90,000	1.03				
27	65,000	1.19				
28	72,000	0.91				
29	81,000	0.72				
30	65,000	1.17				
31	69,000	1.21				
TOTAL	2,652,000					
AVG		**1.20**				
MIN		0.72				
MAX		1.98				

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
ON - TURN SERVICE ON	2	0	0	0	0
LIN - LINE LOCATE	1	0	0	0	0
OC/CH - OCCUPANT CHANGE	1	0	0	0	0
RERED - REREAD	1	0	0	0	0
OFF - TURN SERVICE OFF	2	0	0	0	0
TOTAL ALL CODES	7	0	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Monday, November 01, 2021 10:18 AM
To: Clyde Woods

10-12-21 Met with mark on barnes street (stephanie whitfield at 312 barnes wanted children playing signs put up) put one on each end of the street. Worked on getting quotes on chainsaw and 2 pole saws. Picked up limbs on Bateman and hauled them to the dump.
10-13-21 dug ditch and put in culvert on cotton and bradly.
10-14-21 started putting in bump stops around the square.
10-15-21 moved stop sign at reunion and keechi. Met at Mims creek to come up with a solution to clean clarifier. Built grappling hook.

10-18-21 helped Bubba with TA water tap.
Helped Bubba with sewer line next to Texas tire.
10-19-21 helped Bubba with sewer line next to Texas tire.
10-20-21 worked on TA water tap with Bubba.
10-21-21 worked on TA water tap with bubba. Worked on clarifier at Mims.
10-22–21 worked on clarifier at Mims.

10-25-21 cleaned out tool box (had hydraulic fluid everywhere) went to sandy land equipment to order pump for red truck. Also talked to sandy land equipment about service on super N. Went to red hat for bid on skid steer and how to put it in the basin at Mims creek. Called RDO to get quote on skid steer.
10-26-21 cleaned up at the Cat house on hall street. Worked on work orders 310 sunset, started digging ditch on hail street.
Cleaned up dirt at the park in Pd driveway.

10-27-21 Put barricades around courthouse for boo on the square. Rained till noon. Picked up limbs and brush around town.
10-28-21 finished digging ditch on hail street. Jetted out culvert on hail street.
High winds knocked down tree on dunbar
picked up and hauled to the dump. Tree down on gregg street, picked up and hauled to the dump. Loaded acid at city barn.
10-29-21. Picked up tree on mount street and hauled to the dump. Picked up limbs around town and hauled to the dump. Pushed up ash so we would have room for brush. Washed and greased backhoes.

Sent from my iPhone

Clyde Woods

From: Clyde Woods
Sent: Friday, October 29, 2021 7:17 AM
To: Mark Taylor
Subject: RE: October monthly

From: Mark Taylor <marktaylor7m@gmail.com>
Sent: Friday, October 22, 2021 1:19 PM
To: Clyde Woods <clyde.woods@fairfieldtexas.gov>
Subject: October monthly

October monthly
Week 1. 10-4-21-Packed dumpsters and pushed up brush pile. Brought back stage to barn, wash and greased E-8, Boom Tractor. Also replaced bolt on arm upper hyd cylinder. Took down tree at park. Replaced stop signs around town. Mark, Cooper, Kyle.
10-5-21- worked on E-8 boom linkage Mark and Kyle, Cooper on boom tractors and small tractor mowing city streets. Finished putting up stop signs -Kyle
10-6-21- Cooper cleaned wash Rack and put out asphalt. Mark and Kyle worked on Red 1-ton bed lift motor.
10-7-21- Kyle off- Mark mowed barn and other places. Cooper
Put out asphalt
10-8-21-worked on driveway

Week-2—10-11-21- Holliday
10-12- 21-packed
Dumpsters and pushed up brush pile. Picked up
Down limbs around town from storm.
10-13-21-dug ditch on cotton and put in culvert.
10-14-21- replaced curb stops on west side of square.
10-15-21- picked
Up down tree on Old Palestine. Replace stop sign on ReUnion. Removed paint on road. Washed 134 and detailed

Week-3, 10-18-21- packed dumpster and pushed up brush pile. Continued on curb blocks at square - done. Had Backhoe front right tire repaired - at dump.
10-19-21- cleaned up around square. Packed dumpsters. Loaded barrels for Lone
Star Hazmats.
10-20-21- repaired washout on Old Palestine at park.
10-21-21-Burn brush pile. Put out asphalt.
10-22-21- pushed up brush pile. Changed stop sign on James - East side. Also put up Slow Child playing signs. Washed and greased old backhoe.

City of Fairfield
222 S Mount
Fairfield, TX 75840

POWERED BY FUELING TECHNOLOGIES

Monthly Report

Report Range: 10/01/2021 to 10/30/2021

DATA RANGE

VEHICLE ID:	1	to	147
ACCT ID:	1	to	100

Transactions for Account: 1 W/WW

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
10/01/2021 13:18:13	5979	1	1	David Brackens	140		1	136120	0	1	$1.000	0.0	26.000	$26.00
10/02/2021 05:19:52	5982	1	1	David Brackens	135		1	116143	0	1	$1.000	0.0	21.000	$21.00
10/02/2021 08:17:57	5983	1	1	Clyde Woods	130		1	9339	0	1	$1.000	0.0	13.700	$13.70
10/02/2021 08:48:41	5984	1	1	Collin Puckett	132		1	1	0	1	$1.000	0.0	19.200	$19.20
10/02/2021 10:09:25	5985	1	1	Bubba Taylor	135		1	142580	0	1	$1.000	0.0	19.000	$19.00
10/02/2021 13:04:46	5986	1	1	Bubba Taylor	133		1	14833	0	1	$1.000	0.0	17.900	$17.90
10/06/2021 04:34:02	5993	1	1	Collin Puckett	140		1	1	0	1	$1.000	0.0	16.600	$16.60
~~10/06/2021 04:40:51~~	~~5994~~	~~1~~	~~1~~	~~Shane Reeves~~	~~138~~		~~1~~	~~93749~~	~~0~~	~~1~~	~~$1.000~~	~~0.0~~	~~18.500~~	~~$18.50~~
10/06/2021 06:13:40	5995	1	1	David Brackens	135		1	1126302	0	1	$1.000	999.9	23.200	$23.20
10/07/2021 06:19:57	5999	1	1	David Brackens	135		1	1111	0	1	$1.000	0.0	9.900	$9.90
10/08/2021 06:04:00	6003	1	1	Clyde Woods	130		1	9445	0	1	$1.000	0.0	14.100	$14.10
10/08/2021 10:43:38	6004	1	1	Collin Puckett	132		1	1	0	1	$1.000	0.0	19.300	$19.30
~~10/09/2021 04:57:03~~	~~6008~~	~~1~~	~~1~~	~~Shane Reeves~~	~~138~~		~~1~~	~~93935~~	~~0~~	~~1~~	~~$1.000~~	~~0.0~~	~~15.300~~	~~$15.30~~
10/09/2021 06:33:48	6010	1	1	David Brackens	135		1	116486	0	1	$1.000	0.0	19.700	$19.70
10/09/2021 06:43:15	6011	1	1	Bubba Taylor	133		1	15000	0	1	$1.000	0.0	19.300	$19.30
10/13/2021 09:07:10	6021	1	1	David Brackens	135		1	116615	0	1	$1.000	0.0	17.300	$17.30
~~10/14/2021 04:21:55~~	~~6023~~	~~1~~	~~1~~	~~Shane Reeves~~	~~138~~		~~1~~	~~94197~~	~~0~~	~~1~~	~~$1.000~~	~~0.0~~	~~24.500~~	~~$24.50~~
10/14/2021 10:09:59	6024	1	1	Clyde Woods	130		1	9542	0	1	$1.000	0.0	12.500	$12.50
10/16/2021 06:38:39	6029	1	1	Collin Puckett	132		1	1	0	1	$1.000	0.0	20.900	$20.90
10/19/2021 04:23:35	6035	1	1	Clyde Woods	140		1	136355	0	1	$1.000	0.0	28.700	$28.70
10/19/2021 07:17:09	6037	1	1	David Brackens	135		1	116470	0	1	$1.000	0.0	28.100	$28.10
10/19/2021 09:56:09	6039	1	1	Bubba Taylor	133		1	15111	0	1	$1.000	0.0	10.200	$10.20
~~10/20/2021 04:25:54~~	~~6042~~	~~1~~	~~1~~	~~Shane Reeves~~	~~138~~		~~1~~	~~94365~~	~~0~~	~~1~~	~~$1.000~~	~~0.0~~	~~18.400~~	~~$18.40~~
10/20/2021 05:49:54	6045	1	1	Clyde Woods	130		1	9665	0	1	$1.000	0.0	14.400	$14.40
10/22/2021 12:16:33	6053	1	1	David Brackens	135		1	117058	0	1	$1.000	0.0	23.500	$23.50
10/26/2021 07:52:31	6064	1	1	Clyde Woods	130		1	9789	0	1	$1.000	0.0	15.700	$15.70
~~10/26/2021 12:49:26~~	~~6067~~	~~1~~	~~1~~	~~Shane Reeves~~	~~138~~		~~1~~	~~94555~~	~~0~~	~~1~~	~~$1.000~~	~~0.0~~	~~19.700~~	~~$19.70~~
10/27/2021 12:00:13	6070	1	1	David Brackens	135		1	117285	0	1	$1.000	0.0	21.700	$21.70
10/28/2021 11:54:36	6074	1	1	Bubba Taylor	133		1	15271	0	1	$1.000	0.0	19.900	$19.90
10/29/2021 06:11:49	6077	1	1	Collin Puckett	132		1	1	0	1	$1.000	0.0	19.700	$19.70
10/29/2021 10:09:58	6078	1	1	Clyde Woods	130		1	9881	0	1	$1.000	0.0	12.100	$12.10
10/30/2021 04:26:32	6083	1	1	Collin Puckett	140		1	136603	0	1	$1.000	0.0	27.200	$27.20

Monthly Report

Report Range: 10/01/2021 to 10/30/2021

DATA RANGE			
VEHICLE ID:	1	to	147
ACCT ID:	1	to	100

Subtotals for Acct: 1 W/WW

31.2 607.200 $607.20

Transaction Count 32

PRODUCT SUBTOTALS	TOTAL QUANITY	TOTAL AMOUNT
UNLEADED	~~607.20~~	$607.20
TOTAL	607.20	$607.20

642.0

Monthly Report

Report Range: 10/01/2021 to 10/30/2021

DATA RANGE			
VEHICLE ID:	1	to	147
ACCT ID:	1	to	100

Transactions for Account: 2 Streets

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
10/01/2021 05:23:58	5974	1	1	Randy Measles	146		1	8200	0	1	$1.000	0.0	32.000	$32.00
10/01/2021 09:17:21	5975	1	1	Mark Taylor	134		1	68202	0	1	$1.000	0.0	31.900	$31.90
~~10/03/2021 04:15:32~~	~~5987~~	~~1~~	~~1~~	~~David Brackens~~	~~131~~		~~1~~	~~92000~~	~~0~~	~~1~~	~~$1.000~~	~~0.0~~	~~16.700~~	~~$16.70~~
10/07/2021 10:33:07	6001	1	1	Randy Measles	146		1	8355	0	1	$1.000	0.0	26.500	$26.50
10/08/2021 11:22:56	6005	1	1	Mark Taylor	134		1	1234	0	1	$1.000	0.0	0.800	$0.80
10/09/2021 07:16:36	6012	1	1	Mark Taylor	134		1	68353	0	1	$1.000	0.0	30.600	$30.60
10/17/2021 03:23:43	6032	1	1	Randy Measles	146		1	1	0	1	$1.000	0.0	29.600	$29.60
~~10/17/2021 05:09:44~~	~~6033~~	~~1~~	~~1~~	~~Juan Rodriquez~~	~~131~~		~~1~~	~~92111~~	~~0~~	~~1~~	~~$1.000~~	~~0.0~~	~~19.700~~	~~$19.70~~
10/19/2021 04:29:22	6036	1	1	Mark Taylor	134		1	64480	0	1	$1.000	0.0	27.400	$27.40
10/19/2021 07:28:59	6038	1	1	Mark Taylor	134		1	68498	0	1	$1.000	0.0	5.100	$5.10
10/23/2021 11:34:47	6055	1	1	Mark Taylor	134		1	686139	0	1	$1.000	0.0	32.600	$32.60
10/24/2021 03:16:56	6058	1	1	Randy Measles	146		1	1	0	1	$1.000	0.0	29.700	$29.70
10/29/2021 10:24:27	6079	1	1	Randy Measles	146		1	123456	0	1	$1.000	0.0	19.400	$19.40
10/29/2021 12:35:26	6080	1	1	Mark Taylor	134		1	68784	0	1	$1.000	0.0	30.600	$30.60
Subtotals for Acct: 2 Streets												**0.0**	**332.600**	**$332.60**

Transaction Count **14**

PRODUCT SUBTOTALS	TOTAL QUANITY	TOTAL AMOUNT
UNLEADED	~~332.60~~	$332.60
TOTAL	332.60	$332.60

296.2

Monthly Report

Report Range: 10/01/2021 to 10/30/2021

DATA RANGE			
VEHICLE ID:	1	to	147
ACCT ID:	1	to	100

Transactions for Account: 3 TDJC

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
10/01/2021 10:24:14	5976	1	1	Vic Rutherford	141		1	50541	0	1	$1.000	0.0	23.500	$23.50
10/13/2021 08:22:22	6020	1	1	Vic Rutherford	141		1	50734	0	1	$1.000	0.0	23.900	$23.90
10/20/2021 05:25:37	6044	1	1	Vic Rutherford	141		1	50939	0	1	$1.000	0.0	23.500	$23.50
10/28/2021 10:05:04	6073	1	1	Vic Rutherford	141		1	51132	0	1	$1.000	0.0	23.900	$23.90
Subtotals for Acct: 3 TDJC												**0.0**	**94.800**	**$94.80**

Transaction Count **4**

PRODUCT SUBTOTALS	TOTAL QUANITY	TOTAL AMOUNT
UNLEADED	~~94.80~~	$94.80
TOTAL	94.80	$94.80

96.4

Monthly Report

Report Range: 10/01/2021 to 10/30/2021

DATA RANGE			
VEHICLE ID:	1	to	147
ACCT ID:	1	to	100

Transactions for Account: 4 Parks

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
10/01/2021 11:51:35	5977	1	1	Jerry Hughes	137		1	27680	0	1	$1.000	0.0	11.800	$11.80
10/01/2021 11:54:02	5978	1	1	Jerry Hughes	137		1	12	0	1	$1.000	0.0	10.500	$10.50
10/06/2021 11:34:20	5997	1	1	Jerry Hughes	137		1	27823	0	1	$1.000	0.0	18.500	$18.50
10/07/2021 07:01:34	6000	1	1	Jerry Hughes	137		1	1234	0	1	$1.000	0.0	10.500	$10.50
10/07/2021 10:37:46	6002	1	1	Jerry Hughes	137		1	1234	0	1	$1.000	0.0	10.500	$10.50
10/09/2021 05:11:06	6009	1	1	Jerry Hughes	137		1	1234	0	1	$1.000	0.0	10.500	$10.50
10/09/2021 08:57:46	6014	1	1	Jerry Hughes	137		1	27917	0	1	$1.000	0.0	13.300	$13.30
10/14/2021 12:02:39	6025	1	1	Juan Rodriquez	139		1	123839	0	1	$1.000	0.0	22.300	$22.30
10/15/2021 11:42:52	6027	1	1	Jerry Hughes	137		1	28063	0	1	$1.000	0.0	17.400	$17.40
10/19/2021 10:20:31	6040	1	1	Juan Rodriquez	139		1	1234	0	1	$1.000	0.0	8.900	$8.90
10/20/2021 04:32:54	6043	1	1	Juan Rodriquez	139		1	1234	0	1	$1.000	0.0	8.900	$8.90
10/20/2021 10:16:22	6046	1	1	Juan Rodriquez	139		1	1234	0	1	$1.000	0.0	8.900	$8.90
10/21/2021 12:50:17	6049	1	1	Jerry Hughes	137		1	28210	0	1	$1.000	0.0	17.100	$17.10
10/22/2021 10:19:26	6051	1	1	Mark Taylor	147		1	86320	0	1	$1.000	0.0	24.000	$24.00
10/22/2021 11:41:21	6052	1	1	Jerry Hughes	137		1	1234	0	1	$1.000	0.0	17.900	$17.90
10/24/2021 04:57:16	6060	1	1	Jerry Hughes	137		1	28310	0	1	$1.000	0.0	12.900	$12.90
10/26/2021 04:24:44	6063	1	1	Juan Rodriquez	139		1	123976	0	1	$1.000	0.0	27.400	$27.40
10/28/2021 13:15:22	6075	1	1	Jerry Hughes	137		1	28425	0	1	$1.000	0.0	16.600	$16.60
Subtotals for Acct: 4 Parks												**0.0**	**267.900**	**$267.90**

Transaction Count **18**

PRODUCT SUBTOTALS	TOTAL QUANITY	TOTAL AMOUNT
UNLEADED	267.90	$267.90
TOTAL	267.90	$267.90

Monthly Report

Report Range: 10/01/2021 to 10/30/2021

DATA RANGE			
VEHICLE ID:	1	to	147
ACCT ID:	1	to	100

Transactions for Account: 100 Police

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
10/01/2021 17:23:03	5980	1	1	Officer Orms	10		1	7490	0	1	$1.000	0.0	12.500	$12.50
10/02/2021 01:03:33	5981	1	1	Officer Orms	5		1	60473	0	1	$1.000	0.0	16.000	$16.00
10/03/2021 05:20:48	5988	1	1	Officer Markham	9		1	7520	0	1	$1.000	0.0	14.700	$14.70
10/03/2021 18:05:32	5989	1	1	Officer Alexander	11		1	8291	0	1	$1.000	0.0	16.300	$16.30
10/04/2021 15:20:06	5990	1	1	Officer Weinmann	7		1	71125	0	1	$1.000	0.0	12.000	$12.00
10/05/2021 03:51:22	5991	1	1	Officer Frasier	6		1	77245	0	1	$1.000	0.0	6.900	$6.90
10/05/2021 23:46:04	5992	1	1	Officer Orms	8		1	80605	0	1	$1.000	0.0	9.000	$9.00
10/06/2021 10:23:58	5996	1	1	Sgt. Utsey	2		1	42714	0	1	$1.000	0.0	15.400	$15.40
10/06/2021 16:28:41	5998	1	1	Officer Orms	10		1	7604	0	1	$1.000	0.0	11.100	$11.10
10/08/2021 13:50:21	6006	1	1	Officer Weinmann	7		1	71225	0	1	$1.000	0.0	13.500	$13.50
10/08/2021 17:43:56	6007	1	1	Officer Alexander	11		1	8422	0	1	$1.000	0.0	33.100	$33.10
10/09/2021 08:21:12	6013	1	1	Officer Frasier	6		1	77362	0	1	$1.000	0.0	11.300	$11.30
10/10/2021 14:29:07	6015	1	1	Officer Frasier	6		1	77454	0	1	$1.000	0.0	9.400	$9.40
10/10/2021 19:07:17	6016	1	1	Officer Orms	10		1	7715	0	1	$1.000	0.0	12.200	$12.20
10/11/2021 21:34:02	6017	1	1	Officer Orms	5		1	65381	0	1	$1.000	0.0	5.900	$5.90
10/12/2021 02:34:24	6018	1	1	Officer Orms	5		1	60570	0	1	$1.000	0.0	12.000	$12.00
10/12/2021 14:42:28	6019	1	1	Officer Markham	9		1	7615	0	1	$1.000	0.0	15.500	$15.50
10/14/2021 02:30:34	6022	1	1	Officer Alexander	8		1	80867	0	1	$1.000	0.0	10.400	$10.40
10/15/2021 03:45:24	6026	1	1	Officer Frasier	6		1	77587	0	1	$1.000	0.0	10.900	$10.90
10/15/2021 18:20:51	6028	1	1	Officer Orms	10		1	7829	0	1	$1.000	0.0	12.100	$12.10
10/17/2021 01:43:20	6030	1	1	Officer Orms	8		1	81018	0	1	$1.000	0.0	13.300	$13.30
10/17/2021 01:45:41	6031	1	1	Officer Orms	10		1	7915	0	1	$1.000	0.0	8.000	$8.00
10/19/2021 02:27:44	6034	1	1	Officer Markham	8		1	81117	0	1	$1.000	0.0	9.800	$9.80
10/19/2021 15:03:31	6041	1	1	Officer Frasier	6		1	77441	0	1	$1.000	0.0	10.500	$10.50
10/21/2021 03:25:33	6047	1	1	Officer Weinmann	7		1	71318	0	1	$1.000	0.0	13.000	$13.00
10/21/2021 03:48:46	6048	1	1	Officer Markham	9		1	7721	0	1	$1.000	0.0	15.500	$15.50
10/21/2021 17:46:16	6050	1	1	Officer Weinmann	8		1	81238	0	1	$1.000	0.0	13.100	$13.10
10/23/2021 22:20:13	6056	1	1	Officer Orms	8		1	81380	0	1	$1.000	0.0	10.700	$10.70
10/23/2021 23:54:27	6057	1	1	Officer Orms	10		1	8081	0	1	$1.000	0.0	17.200	$17.20
10/24/2021 03:41:46	6059	1	1	Officer Frasier	6		1	77870	0	1	$1.000	0.0	11.500	$11.50
10/25/2021 10:15:23	6061	1	1	Officer Frasier	6		1	78022	0	1	$1.000	0.0	11.200	$11.20
10/25/2021 21:16:34	6062	1	1	Officer Orms	8		1	8148	0	1	$1.000	0.0	10.400	$10.40
10/26/2021 08:24:18	6065	1	1	Officer Weinmann	7		1	71408	0	1	$1.000	0.0	12.300	$12.30
10/26/2021 12:39:26	6066	1	1	Officer Orms	8		1	81577	0	1	$1.000	0.0	6.800	$6.80
10/26/2021 13:54:22	6068	1	1	Officer Markham	9		1	7814	0	1	$1.000	0.0	12.000	$12.00
10/26/2021 21:11:23	6069	1	1	Officer Orms	10		1	8201	0	1	$1.000	0.0	17.900	$17.90
10/27/2021 12:35:26	6071	1	1	Chief Bulger	1		1	42303	0	1	$1.000	0.0	24.300	$24.30
10/28/2021 03:37:47	6072	1	1	Officer Weinmann	11		1	8575	0	1	$1.000	0.0	20.400	$20.40
10/28/2021 14:39:49	6076	1	1	Officer Frasier	6		1	78066	0	1	$1.000	0.0	8.200	$8.20
10/30/2021 01:49:48	6081	1	1	Officer Orms	10		1	8311	0	1	$1.000	0.0	13.200	$13.20
10/30/2021 01:59:48	6082	1	1	Officer Frasier	6		1	78181	0	1	$1.000	0.0	9.800	$9.80

Monthly Report

Report Range: 10/01/2021 to 10/30/2021

DATA RANGE			
VEHICLE ID:	1	to	147
ACCT ID:	1	to	100

Subtotals for Acct: 100 Police **0.0** **529.300** **$529.30**

Transaction Count **41**

PRODUCT SUBTOTALS	TOTAL QUANITY	TOTAL AMOUNT
UNLEADED	529.30	$529.30
TOTAL	529.30	$529.30

Monthly Report

Report Range: 10/01/2021 to 10/30/2021

DATA RANGE			
VEHICLE ID:	1	to	147
ACCT ID:	1	to	100

Report Totals:	**Total transactions**	**109**	**Average MPG**	**9.17**
	Total Quantity	**1,831.80**	**Total Amount**	**$1,831.80**

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

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

Checked on all the pumpkins on the square to make sure there is no bad ones and at least a couple times a week water the two pots up at the front of the courthouse steps

Sprayed the flag football fields, Jr soccer fields, the RV Park and kiddy park for ants, also sprayed other areas and put out ant poison inside Kiddy Park

Ordered some more ant poison from JR with certified labs

Got man-lift on Friday from red hat rentals and replaced all the flashing security lights on walking trail and one on the new pavilion

Got my order in from don bowman, the C-7 led bulbs to replace the ones that are out on our Christmas decorations

Got as many big white zip ties I could because we will be replacing the Colum lights on the courthouse

Got little white zip ties to fix a couple of the Big Stars that got a little torn up from the bad weather last year

Had to go ahead and buy some new extension cords and two new big heavy duty ones just for the tree

Truck #139 is in the shop getting new front shocks put on, it's at MAP services

Got some white electrical tape for the snowflake Christmas decorations and got some regular black electrical tape to use on the roof top lights around the square

Picked up all the barricades from the Damion Allen fun day event

Got a couple new blow up Halloween decorations and went and picked them up from Brenda to make sure they worked, we have them ready with all the others to be put up on the courthouse lawn

Myself and Clyde got together on all the dead tree situation we have at the park I have a lot of them marked with yellow caution tape, those either need a good trimming or they need to just come down

Helped James on Fridays morning putting up flags

Got with Spencer Wednesday afternoon and Clyde and told him he got the bid on the job for the pond and the culvert

Called Rutherford and they started on the trees that was bid on and approved (made sure dump was unlocked for them when they needed to go dump a load from the trees also directed them to the trees that needed to be done ASAP)

Worked on Christmas lights fixing and replacing bulbs as needed

The replacement bulbs for the other green lamp post on the east side of the square came in, but we will not be able to change them out until we have a lift again and that is planned for the first week in

November (I have to turn the old bulbs back into Dealers electric when we have the done, they know this and I will call them when I have them)

Got with Brenda and we put the Halloween blow ups on the square on Wednesday 10-20-21

Got a little rock, sand, screening here and there and been filling spots throughout the park

Got and replaced air filter on my truck #137 and added some antifreeze and wiper fluid

Coded tickets and turned them into Clyde

Took Ms. Opals car to eddies to get her front left tire fixed (gave ticket to Clyde)

Erin got me more ink for my printer and got with her about the Talley order

Kept up with guys working on the green barn as well as Clyde, there is a lot of progress starting to show

Tree service been here working on the last couple of trees and grinding stumps down

Got with Larry from red hat rentals have a lift down for November 2 to start changing banners out on 84&27 for the chamber and then change the street lamp poles bulbs out on the east side then if the weather permits start working on putting up the new column lights on the courthouse

Got with John on getting with me as soon as he can on working on some of the plugs on the courthouse lawn there's a lot that do not work and a lot that need going over to ensure the safety of us and the public and so our lights will work correctly

Sprayed around the entire square to kill the weeds and grass growing and working on getting it cleaned up for all the events and Christmas

Got with Brenda on dates and other things about the events coming up

Checked the lights that came in from don bowman to make sure they were what we needed

Mowed Entire Park /mowed everything across town throughout the month

Turned in truck sheets to Bubba T

Donna go the key to cold storage and we brought some boxes to the unit for her to be stored, returned the key back to her

David called me they were having trouble with the AC, I called a couple AC companies they were busy and couldn't get on it right away, called David back and he called another that said they would come on out they were already in the area. They got the PD fixed up

Rutherford Tree service finished up this week on the trees that were approved through the council to be cut down for safety reason and so they wouldn't fall on the buildings. They did a great job and even trimmed up more than what they bid on for no extra charge. They trimmed up the trees off of every building around the Ike carden including all the huts because we are getting ready for the 100th anniversary of the fair. I appreciated all their work and extra work (that was free of charge) to help make the grounds look better and safer.

Fixed the toilets in the woman's bathroom in the kiddy park bathroom, had to replace a cover on one and and the inside parts on the other to get them to not leak and work properly

Been on the square off and on all week working on Christmas and the Blow-ups for Halloween

Got the square ready for Boo on the Square event- I worked during the event to help Brenda with whatever she needed. It was a really great turn out

Called dealers electric and got some more street light bulbs for the green post around the square (they will be stored in our electrical shed)

Got with Steve Black and he got me a copy of the courthouse lawn water lines and sprinkler system to help us out on trying to avoid them when we are putting things on the lawn

Kept an eye on all the pumpkins and Halloween blowups also made sure all the tree lights are still blue, have had a little trouble of and on with them just randomly changing to demo mode on us but we finished the month out with them Blue for the first responder month

Worked on roof top lights around square

Replaced lights on green lamp post by bank for Randy

Was supposed to get the other 4 lights to replace on the east side of courthouse but there on backorder till end of the month so we have to wait on them

David at the PD needed a bunch of lights replaced so we got bulbs and took care of him also replaced the A/C filters while we were there

Got with pastor rob and went and picked up some water for all of us at the city had help from James bubba t, and Vick to help unload it

Over all maintaining the park and events

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2020

October	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	31	1
PD DIRECT EMERGENCY CALLS	24	0.774193548
NON-EMERGENCY CALLS FOR SERVICE	71	2.290322581
911 HANGUP/ABANDON CALLS	6	0.193548387
PD CALLS TAKEN BY SO	8	0.258064516
SO CALLS TAKEN BY PD	21	0.677419355
PD CALLS TO ASSIST FCSO	8	0.258064516
MISC CALLS	263	8.483870968
ANIMAL CONTROL CALLS	21	0.677419355
PUBLIC WORKS CALLS	8	0.258064516

2021 PD Monthly Call Volume Log

2019	911 Transfers	Direct Emergency Calls for Service	Direct Non-Emergency Calls for Service	911 Hang-up/Abandon calls	PD Calls Taken by SO	SO Calls Taken by PD	PD Calls to Assist Other Agencies	PD Direct Misc Calls	Animal Control	Public Works	Total Calls for the Month	Average Calls Per Day
January	30	24	65	8	2	31	5	289	15	9	478	47.80
February	44	37	94	8	4	63	4	346	10	167	777	77.7
March	35	36	76	1	8	35	11	312	10	3	527	52.7
April	40	37	104	1	7	20	8	361	17	10	605	60.5
May	36	18	98	1	7	30	11	294	12	2	509	50.9
June	51	19	101	1	3	42	4	370	4	2	597	59.7
July	29	30	97	3	8	34	7	289	15	3	515	51.5
August	26	20	70	0	4	24	6	331	10	6	497	49.7
September	34	15	55	1	3	26	2	289	8	3	436	43.6
October	31	24	71	6	8	21	8	263	21	8	461	46.1
November											0	#DIV/0!
December											0	#DIV/0!
Yearly Totals	356	260	[illegible]	[illegible]	54	[illegible]	[illegible]	[illegible]	122	[illegible]	5402	[illegible]

FAIRFIELD POLICE DEPARTMENT

End of Month Report

(Crash Reports, Offense Reports, Arrests)

Oct-21

CRASH REPORTS

REPORT #	Entry #	DATE	OFFICER/DISP	DRIVER #1	DRIVER #2	LOCATION	DATE FILED
C-2021-0074	211465	10/4/2021	304/318	[redacted]	[redacted]	W84 SR	#########
C-2021-0075	211482	10/6/2021	303/317	[redacted]	[redacted]	COURT HOUSE	
C-2021-0076	211502	10/10/2021	304/319	[redacted]	[redacted]	400 W MAIN	#########
C-2021-0077	211520	10/15/2021	305/317	[redacted]	[redacted]	I45/ 84 FUELMAXX	#########
C-2021-0078	211549	10/16/2021	308/320	[redacted]	[redacted]	VALERO PL	#########
C-2021-0079	211619	10/27/2021	307/318	[redacted]	[redacted]	CEFCO/84	
C-2021-0080	211621	10/27/2021	307/318	[redacted]	[redacted]	84/JOLLYS	
C-2021-0081	211628	10/28/2021	307/319	[redacted]	[redacted]	84/JACK IN THE BOX	
C-2021-0082	211648	10/31/2021	305/317	[redacted]	[redacted]	197/198 N BND I45	

OFFENSE REPORTS

= REMOVED/CANCELED

OFFENSE #	Entry #	DATE	OFFENSE DESCRIPTION	SUBJECT/COMPLAINTANT	LOCATION	OFFICER/DISPATCH	ARREST
2021-0204	211444	10/1/2021	CT	[redacted]	SONIC	305/320	N
2021-0205	211445	10/1/2021	WARRANT ARREST	[redacted]	SONIC	305/320	Y
2021-0206	211448	10/2/2021	THEFT OF MOTOR VEHICLE	[redacted]	[redacted]	305/317	Y
2021-0207	211449	10/2/2021	CREDIT CARD ABUSE	[redacted]	[redacted]	303/320	N
2021-0208	211476	10/6/2021	BURG OF VEHICLE	[redacted]	[redacted]	308/319	N
2021-0209	211477	10/6/2021	CREDIT CARD ABUSE	[redacted]	[redacted]	303/317	N
2021-0210	211481	10/6/2021	WARRANT ARREST/ASSAULT	[redacted]	[redacted]	303/317	Y
•	•	10/6/2021	ASSAULT	[redacted]	[redacted]	303-317	Y
2021-0211	211485	10/7/2021	ASSAULT FAM VIOLENCE	[redacted]	[redacted]	303/317	Y
2021-0212	211496	10/8/2021	DWI	[redacted]	[redacted]	309/319	Y
2021-0213	211501	10/10/2021	ASSAULT	[redacted]		310/319	Y
2021-0214	211503	10/10/2021	ASSAULT	[redacted]	FMC PL	309/319	Y
2021-0215	211504	10/10/2021	ASSAULT	[redacted]	FMC PL	309/319	Y
2021-0216	211511	10/12/2021	CT	[redacted]	[redacted]	305/317	N
2021-0217	211516	10/13/2021	THEFT		[redacted]	304/318	N
2021-0218	211538	10/16/20121	CT	[redacted]	[redacted]	305/317	N
2021-0219	211564	10/20/2021	CT	[redacted]	[redacted]	305/320	N
2021-0220	211567	10/20/2021	INFO REPORT	[redacted]	[redacted]	303/320	N
2021-0221	211572	10/21/2021	ASSAULT FAMILY VIOLENCE	[redacted]	[redacted]	303/317	N
2021-0222	211584	22-Oct	CT	[redacted]	[redacted]	304/318	N
2021-0223	211594	10/23/2021	FICTITIOUS LICENSE PLATE	[redacted]	[redacted]	309/319	N
2021-0224	211615	10/26/2021	CT	[redacted]	[redacted]	305/317	N
~~2021-0225~~	~~211616~~	~~10/26/2021~~	~~INFO~~	[redacted]	[redacted]	~~305/317~~	~~N~~

ARREST REPORTS

ARREST #	OFFENSE #	DATE	CHARGES	NAME	TS - Y/N	RACE	SEX	DOB
1	2021-0205	10/1/21	WARRANT ARREST	[redacted]	N	B	F	1/12/1973
2	2021-0206	12/2/78	THEFT OF MOTOR VEHICLE	[redacted]	Y	W	M	6/21/1981
3	2021-0210	10/6/21	WARRANT ARREST	[redacted]	N	B	F	2/19/1995
4	2021-0210	10/6/21	ASSAULT	[redacted]	N	U	F	1/18/1985
5	2021-0211	10/7/21	ASSAULT FAM VIOLENCE	[redacted]	n	b	m	6/17/1998
6	2021-0212	10/8/21	DWI	[redacted]	Y	H	M	2/24/1982
7	2021-0213	1/24/79	ASSAULT	[redacted]	N	W	F	2/11/1996
8	2021-214	10/10/2021	ASSAULT	[redacted]	N	W	F	3/6/1997
9	2021-215	10/10/2021	ASSAULT	[redacted]	N	W	F	9/15/1994

FAIRFIELD POLICE DEPARTMENT

End of Month Report - SUPPLEMENTAL

(Animal Control & Agency Assist Report)

ANIMAL CONTROL CALLS

Date	Disp/(Ofc # or AC)	Call Time Received	Ofc Dispatched (clr time will be Daily)	Call Time Mesge Left for AC	Animal Description	Address/Location	Contact Information	Action Taken	Detailed Summary
10/1	317/305	1057		OOS	GRY/WHT & BLK/WHT SHITZU	319 SHADY LANE	[redacted]	OFFICER ADVISED/ATL	TWO LOOSE DOGS, SMALL IN AREA OF SUNSET AND FORREST. ATL
10/2	317/305	1220			SNAKE	950 FAIRCREST	[redacted]	OFFICER ADVISED/ATL	SNAKE AT RES
10/5	318	1300			DOGS	141 OAK ST		ADKINS CONTACTED	[redacted] 2 DOGS NEEDING PICKED UP.
10/6	303	1430			LOOSE DOG	FAIRFIELD TRL PRK		OFFIC/AC DISPATCHED	OFFICER TO LOC. REQ AC. AC COULD NOT CATCH DOG, BUT SET TRAP
10/9	AC	749			STRAY DOG	455 E REUNION		CONTACTED ADKINS	STRAY PUPPY IN BAD SHAPE.
10/15	AC	1137			STRAY DOG	MCDONALD'S		CONTACTED ADKINS	BLK/WHT STRAY IN PL OF MCDONALD'S
10/15	305	1214	1214		ANIMAL ABUSE	CHECKERS		OFFICER ADVISED/ATL	RP STATED A MAN WAS BEATING HIS DOG IN THE PL OF THE LOC. OFFICER EN ROUTE ATL
10/17	310		1821		DOG OUT OF FENCE	764 E. REUNION	UNKNOWN	PUT DOG IN FENCE	[redacted]/DPG GOT OUT OF FENCE, PUT DOG BACK IN
10/20	310	1809	1810		BLACK COW	W. SVC. RD.	[redacted]	COW PUT IN FIELD	[redacted] ADVISED OF BLACK COW OUT ON W. SVC. RD. JUST PAST FUELMAXX/YELLOW TAG WITH 1615/FOUND OWNER [redacted] RANCH/UPDATED LIVESTOCK LOG/BULL PUT BACK INTO FIELD/OWNER EN ROUTE TO PUT HIM BACK IN PEN/#211565
10/21	310	237	239		BLACK COW	W. SVC. RD.	[redacted]	COW PUT IN FIELD	911 TRANSFER/JEFF ADVISED BLACK COW OUT BETWEEN W. SVC. RD. AND I-45 ON RAMP IN FRONT OF FUELMAXX/SAME COW FROM EARLIER/CALLED BOTH PHONE NUMBERS FOR OWNER,NA, LEFT VOICEMAIL/BULL BACK IN SAME AREA AS EARLIER, BUT THERE IS NO FENCE SO HE WILL KEEP GETTING OUT/TRIED TO CALL OWNER AGAIN, BUT NA/#211571
10/25	AC/308	1829	1832		SNAKE IN HOUSE	1023 S. FAIRWAY	[redacted]	TEXT ADKINS/OFFICER ADVISED	[redacted] ADVISED OF SNAKE IN THE HOUSE @[redacted]/SENT TEXT TO ADKINS/308 WILL ASSIST/UTL/#211610
10/25	AC	1938	1943		STRAY DOGS	I-45	[redacted]	SPOKE WITH ADKINS	[redacted] ADVISED SHE PICKED UP 2 STRAY DOGS ON I-45 S. IN FAIRFIELD BECAUSE SHE WAS AFRAID THEY WOULD GET HIT/HUSKY AND GREAT PIERNIES, BOTH MALE/ADKINS ADVISED TO HAVE RP TEXT WHEN SHE GETS THERE AND HE WILL PUT DOGS IN A KENNEL/ADVISED RP/#211611

AGENCY ASSIST REPORTS

UNIT#	DATE	RECEIVED	DISP	ARRIVED	CLEARED	ACTIVITY	DETAILS; (TYPE, REPORTING PERSON, PHONE#, LOCATION, LP#, DL/ID#, ECT)		
	10/2/2021	1908	1909	1912		ASSIST DPS	FCSO REQUESTS OFFICER TO ASSIST BY GOING TO FMC TO ID FEMALE INVOLVED IN 10-50 @ 182MM		
	10/3/2021	648	648	652	659	ASSIST EMS	415 MOODY LIFE ALERT ALARM [redacted]S		
	10/7/2021	1507	1508	1512		ASSIST 202	WITH COMBATIVE SUBJECT TO JAIL, 301 AT LOC TO ASSIST AS WELL		
	10/16/2021	2004	2005	2007	2014	ASSIST FCSO	FCSO ADVISED THEY REC'D A CALL FOR UNWANTED PERSON AT 291 HWY 84 WEST, BUT THERE WAS NO HOUSE, WANTED		
	10/24/2021	1427	1427			ASSIST EMS	[redacted]		

MONTHLY FUEL REPORT
OCTOBER

UNIT NUMBER		MILEAGE		GALLONS OF FUEL		MILES PER GALLON
1		229				#DIV/0!
2		252				#DIV/0!
4						#DIV/0!
5		98				#DIV/0!
6		1011				#DIV/0!
7		610				#DIV/0!
8		941				#DIV/0!
9		376				#DIV/0!
10		988				#DIV/0!
11		757		529.3		1.4
TOTAL		5262		529.3		9.9

Month October, 2021

Unit #	Year	Make/Model	Driver/s	Ending Mileage	Traveled	MVI	License Plate
01	2010	Ford pickup	Utsey	42369	229	9/22	109-2054
02	2010	Ford Expedition	Gallegos	42946	252	9/22	109-2044
05	2008	Crown Vic		60572	98	5/22	102-8194
06	2009	Ford/SUV	Price	78186	1011	3/22	120-8181
07	2015	Ford/SUV	Markham	71663	610	9/22	114-9068
08	2015	Ford SUV	Scarrow	81511	941	3/22	132-0851
09	2020	Chev Tahoe	Warren	7883	376	3/22	135-8948
	2020	Chev Tahoe	Hernandez	8471	988	3/22	143-1975
11	2020	Chev Tahoe	Alexander	8960	757	3/22	135-8945

DATA RANGE			
VEHICLE ID:	1	to	147
ACCT ID:	1	to	100

Transactions for Account: 100 Police

COPY

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
10/01/2021 17:23:03	5980	1	1	Officer Orms	10		1	7490	0	1	$1.000	0.0	12.500	$12.50
10/02/2021 01:03:33	5981	1	1	Officer Orms	5		1	60473	0	1	$1.000	0.0	16.000	$16.00
10/03/2021 05:20:48	5988	1	1	Officer Markham	9		1	7520	0	1	$1.000	0.0	14.700	$14.70
10/03/2021 18:05:32	5989	1	1	Officer Alexander	11		1	8291	0	1	$1.000	0.0	16.300	$16.30
10/04/2021 15:20:06	5990	1	1	Officer Weinmann	7		1	71125	0	1	$1.000	0.0	12.000	$12.00
10/05/2021 03:51:22	5991	1	1	Officer Frasier	6		1	77245	0	1	$1.000	0.0	6.900	$6.90
10/05/2021 23:46:04	5992	1	1	Officer Orms	8		1	80605	0	1	$1.000	0.0	9.000	$9.00
10/06/2021 10:23:58	5996	1	1	Sgt. Utsey	2		1	42714	0	1	$1.000	0.0	15.400	$15.40
10/06/2021 16:28:41	5998	1	1	Officer Orms	10		1	7604	0	1	$1.000	0.0	11.100	$11.10
10/08/2021 13:50:21	6006	1	1	Officer Weinmann	7		1	71225	0	1	$1.000	0.0	13.500	$13.50
10/08/2021 17:43:56	6007	1	1	Officer Alexander	11		1	8422	0	1	$1.000	0.0	33.100	$33.10
10/09/2021 08:21:12	6013	1	1	Officer Frasier	6		1	77362	0	1	$1.000	0.0	11.300	$11.30
10/10/2021 14:29:07	6015	1	1	Officer Frasier	6		1	77454	0	1	$1.000	0.0	9.400	$9.40
10/10/2021 19:07:17	6016	1	1	Officer Orms	10		1	7715	0	1	$1.000	0.0	12.200	$12.20
10/11/2021 21:34:02	6017	1	1	Officer Orms	5		1	65381	0	1	$1.000	0.0	5.900	$5.90
10/12/2021 02:34:24	6018	1	1	Officer Orms	5		1	60570	0	1	$1.000	0.0	12.000	$12.00
10/12/2021 14:42:28	6019	1	1	Officer Markham	9		1	7615	0	1	$1.000	0.0	15.500	$15.50
10/14/2021 02:30:34	6022	1	1	Officer Alexander	8		1	80867	0	1	$1.000	0.0	10.400	$10.40
10/15/2021 03:45:24	6026	1	1	Officer Frasier	6		1	77587	0	1	$1.000	0.0	10.900	$10.90
10/15/2021 18:20:51	6028	1	1	Officer Orms	10		1	7829	0	1	$1.000	0.0	12.100	$12.10
10/17/2021 01:43:20	6030	1	1	Officer Orms	8		1	81018	0	1	$1.000	0.0	13.300	$13.30
10/17/2021 01:45:41	6031	1	1	Officer Orms	10		1	7915	0	1	$1.000	0.0	8.000	$8.00
10/19/2021 02:27:44	6034	1	1	Officer Markham	8		1	81117	0	1	$1.000	0.0	9.800	$9.80
10/19/2021 15:03:31	6041	1	1	Officer Frasier	6		1	77441	0	1	$1.000	0.0	10.500	$10.50
10/21/2021 03:25:33	6047	1	1	Officer Weinmann	7		1	71318	0	1	$1.000	0.0	13.000	$13.00
10/21/2021 03:48:46	6048	1	1	Officer Markham	9		1	7721	0	1	$1.000	0.0	15.500	$15.50
10/21/2021 17:46:16	6050	1	1	Officer Weinmann	8		1	81238	0	1	$1.000	0.0	13.100	$13.10
10/23/2021 22:20:13	6056	1	1	Officer Orms	8		1	81380	0	1	$1.000	0.0	10.700	$10.70
10/23/2021 23:54:27	6057	1	1	Officer Orms	10		1	8081	0	1	$1.000	0.0	17.200	$17.20
10/24/2021 03:41:46	6059	1	1	Officer Frasier	6		1	77870	0	1	$1.000	0.0	11.500	$11.50
10/25/2021 10:15:23	6061	1	1	Officer Frasier	6		1	78022	0	1	$1.000	0.0	11.200	$11.20
10/25/2021 21:16:34	6062	1	1	Officer Orms	8		1	8148	0	1	$1.000	0.0	10.400	$10.40
10/26/2021 08:24:18	6065	1	1	Officer Weinmann	7		1	71408	0	1	$1.000	0.0	12.300	$12.30
10/26/2021 12:39:26	6066	1	1	Officer Orms	8		1	81577	0	1	$1.000	0.0	6.800	$6.80
10/26/2021 13:54:22	6068	1	1	Officer Markham	9		1	7814	0	1	$1.000	0.0	12.000	$12.00
10/26/2021 21:11:23	6069	1	1	Officer Orms	10		1	8201	0	1	$1.000	0.0	17.900	$17.90
10/27/2021 12:35:26	6071	1	1	Chief Bulger	1		1	42303	0	1	$1.000	0.0	24.300	$24.30
10/28/2021 03:37:47	6072	1	1	Officer Weinmann	11		1	8575	0	1	$1.000	0.0	20.400	$20.40
10/28/2021 14:39:49	6076	1	1	Officer Frasier	6		1	78066	0	1	$1.000	0.0	8.200	$8.20
10/30/2021 01:49:48	6081	1	1	Officer Orms	10		1	8311	0	1	$1.000	0.0	13.200	$13.20
10/30/2021 01:59:48	6082	1	1	Officer Frasier	6		1	78181	0	1	$1.000	0.0	9.800	$9.80

Monthly Report

Report Range: 10/01/2021 to 10/30/2021

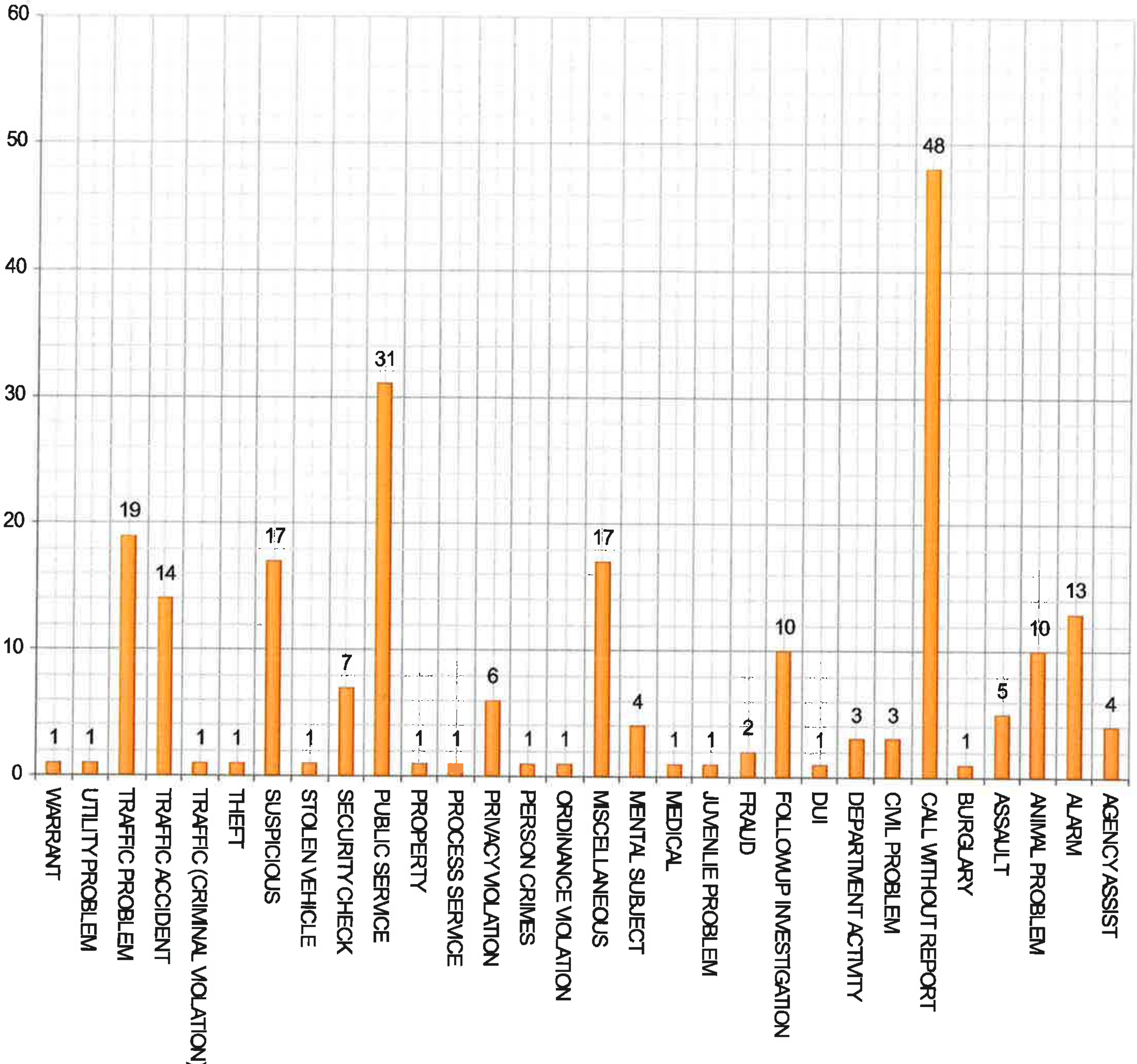
DATA RANGE			
VEHICLE ID:	1	to	147
ACCT ID:	1	to	100

Subtotals for Acct: 100 Police **0.0** **529.300** **$529.30**

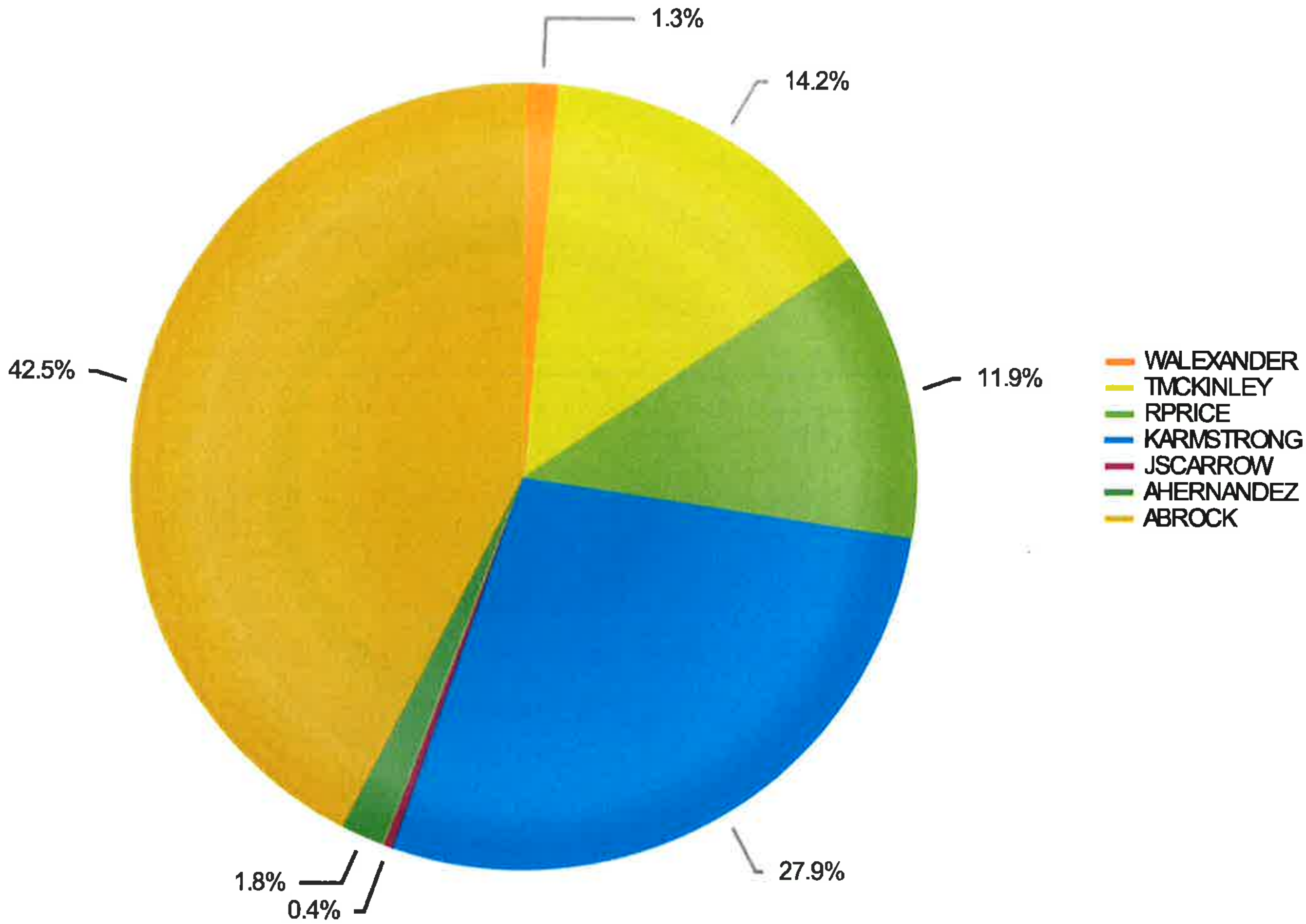
Transaction Count **41**

PRODUCT SUBTOTALS	TOTAL QUANITY	TOTAL AMOUNT
UNLEADED	529.30	$529.30
TOTAL	529.30	$529.30

OCTOBER INCIDENT 2021



OCTOBER OFFICER 2021



Event Activity Analysis by Day

Date Reported: **10/01/2021 - 10/31/2021**

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

Classification	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
AGENCY ASSIST	1	0	0	0	1	0	2	4
Assist Other Agency	1	0	0	0	1	0	2	4
ALARM	2	1	2	1	2	1	4	13
Burglary Alarm	0	0	0	1	0	1	2	4
Business Alarm	2	1	1	0	1	0	1	6
Fire Alarm	0	0	0	0	0	0	1	1
Holdup Alarm	0	0	1	0	0	0	0	1
Other Alarm	0	0	0	0	1	0	0	1
ANIMAL PROBLEM	0	2	0	1	2	2	3	10
Estray	0	1	0	0	0	0	1	2
Livestock	0	0	0	1	1	0	0	2
Other Animal Calls	0	1	0	0	1	2	2	6
ASSAULT	1	0	0	1	2	0	1	5
Aggravated Assault, Family, Oth Weapon	0	0	0	0	1	0	0	1
Aggravated Assault, Family, Strongarm	0	0	0	0	1	0	0	1
Aggravated Assault, Nonfamily, Oth Weapon	0	0	0	1	0	0	0	1
Simple Assault	1	0	0	0	0	0	1	2
BURGLARY	0	0	0	1	0	0	0	1
Burglary, Other	0	0	0	1	0	0	0	1
CALL WITHOUT REPORT	0	6	6	4	3	12	17	48
911 HANG UP	0	1	0	0	0	1	0	2
AGENCY ASSIT	0	0	0	0	0	1	0	1
ASSIST-ALL OTHERS	0	0	1	3	1	0	3	8
CERFEW VIOLATIONS	0	0	0	0	0	0	1	1
DISTURBANCE-ALL OTHER	0	0	0	1	0	1	1	3
PUBLIC WORKS	0	0	0	0	0	0	2	2
SUSP ACTIVITY	0	1	0	0	0	1	1	3
SUSP PERSON	0	0	0	0	0	1	0	1
SUSP VEHICLE	0	0	0	0	0	1	2	3
TRAFFIC STOP	0	4	5	0	2	6	7	24
CIVIL PROBLEM	0	0	0	2	0	1	0	3
Civil Dispute	0	0	0	0	0	1	0	1
Civil Problem	0	0	0	2	0	0	0	2
DEPARTMENT ACTIVITY	0	0	0	1	1	1	0	3
Department Activity, Other	0	0	0	1	1	0	0	2
Training	0	0	0	0	0	1	0	1
DUI	0	0	0	0	0	1	0	1
Alcohol	0	0	0	0	0	1	0	1
FOLLOWUP INVESTIGATION	0	2	2	0	3	0	3	10
Followup Investigation, Local Event	0	2	2	0	3	0	1	8
Followup Investigation, Other	0	0	0	0	0	0	2	2
FRAUD	0	0	0	1	0	0	1	2
Fraud, Illegal Use Credit Cards	0	0	0	1	0	0	1	2
JUVENLIE PROBLEM	0	0	0	0	1	0	0	1

Other Problem	0	0	0	0	1	0	0	1
MEDICAL	1	0	0	0	0	0	0	1
Ambulance Assist	1	0	0	0	0	0	0	1
MENTAL SUBJECT	0	0	1	0	2	1	0	4
Mental Subject	0	0	1	0	2	1	0	4
MISCELLANEOUS	2	0	0	1	7	6	1	17
Miscellaneous Incidents	2	0	0	1	7	6	1	17
ORDINANCE VIOLATION	0	0	0	0	0	1	0	1
Ordinance Violation	0	0	0	0	0	1	0	1
PERSON CRIMES	0	0	0	0	0	0	1	1
Crimes Against Persons	0	0	0	0	0	0	1	1
PRIVACY VIOLATION	0	2	1	1	0	1	1	6
Criminal Trespass	0	2	1	1	0	1	1	6
PROCESS SERVICE	0	0	0	0	0	0	1	1
Civil Process Service	0	0	0	0	0	0	1	1
PROPERTY	0	0	0	0	1	0	0	1
Lost Property	0	0	0	0	1	0	0	1
PUBLIC SERVICE	2	10	5	3	0	4	7	31
Assist Motorist	2	2	0	0	0	1	0	5
Assist Public	0	2	2	2	0	1	2	9
Message Notification	0	2	0	0	0	2	0	4
Other Public Service	0	4	3	1	0	0	5	13
SECURITY CHECK	1	1	0	1	0	3	1	7
Personal Security/Welfare Check	1	1	0	1	0	3	1	7
STOLEN VEHICLE	0	0	0	0	0	0	1	1
Vehicle Theft, Auto	0	0	0	0	0	0	1	1
SUSPICIOUS	1	5	1	2	4	0	4	17
Suspicious Activity	0	3	0	0	2	0	1	6
Suspicious Person	1	2	1	2	2	0	3	11
THEFT	0	0	0	1	0	0	0	1
Theft Other	0	0	0	1	0	0	0	1
TRAFFIC (CRIMINAL VIOLATION)	0	0	0	0	1	0	0	1
Criminal Traffic Violation	0	0	0	0	1	0	0	1
TRAFFIC ACCIDENT	3	2	2	3	1	1	2	14
Hit/Run, Vehicle Damg	0	1	1	0	0	0	0	2
Traffic Accident, Vehicle Damage	3	1	1	3	0	1	2	11
Traffic Accident. Public Property Damg	0	0	0	0	1	0	0	1
TRAFFIC PROBLEM	0	1	1	1	0	16	0	19
Dangerous Driver	0	0	0	0	0	1	0	1
Reckless Driver	0	1	0	0	0	0	0	1
Traffic Control	0	0	1	0	0	0	0	1
Traffic Offense	0	0	0	1	0	13	0	14
Traffic, Other	0	0	0	0	0	2	0	2
UTILITY PROBLEM	0	0	0	0	1	0	0	1
Other Utility Problem	0	0	0	0	1	0	0	1
WARRANT	0	0	0	0	0	1	0	1
Other Warrant	0	0	0	0	0	1	0	1
Total Events	14	32	21	25	32	52	50	226
Total Citation Violations:	0	0	0	0	0	0	0	0
Total Citations:	0	0	0	0	0	0	0	0

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL

OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month October Year 2021

Municipal Court for the City FAIRFIELD MUNICIPAL COURT

Presiding Judge

If new, date assumed office

Court Mailing Address 222 S MOUNT ST

City FAIRFIELD , TX Zip 7-5840

Phone Number (903) 389-2337

Fax Number

Courts Public Email

Court's Website

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

Prepared by

Date Nov 2, 2021 Phone Number (903) 389-2337

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

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

City of FAIRFIELD MUNICIPAL COURT

Month October Year 2021

	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	1,351	98	0	1	1,144	54
a. Active Cases	691	69	0	1	568	52
b. Inactive Cases	660	29	0	0	576	2
2. New Cases Filed	17	1	0	0	6	2
3. Cases Reactivated	0	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	708	70	0	1	574	54
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	4	2	0	0	3	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a: Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b: Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a: After Driver Safety Course	4					
b: After Deferred Disposition	0	0	0	0	3	0
c: After Teen Court	0	0	0	0	0	0
d: After Tobacco Awareness Course					0	
e: After Treatment for Chemical Dependency				0	0	
f: After Proof of Financial Responsibility	0					
g: All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	2	0	0	0	0	0
10. Total Cases Disposed	10	2	0	0	6	0
11. Cases Placed On Inactive Status	3	0	0	0	1	0
12. Total Cases Pending End of Month:	1,358	97	0	1	1,144	56
a: Active Cases	695	68	0	1	567	54
b: Inactive Cases	663	29	0	0	577	2
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed:						
a: After Trial	0	0	0	0	0	0
b: Without Trial	0	0	0	0	0	0

JUVENILE / MINOR ACTIVITY

Court FAIRFIELD MUNICIPAL COURT Month October Year 2021	TOTAL
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Failure to Attend School Cases Filed	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Filed	1
10. Transfer to Juvenile Court: a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court FAIRFIELD MUNICIPAL COURT Month October Year 2021	Number Given	Number Requests For Counsel
1. Magistrate Warnings: a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	
c. Felonies	0	

	TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors	4
b. Class A and B Misdemeanors	0
c. Felonies	0
3. Capiases Pro Fine Issued	2
4. Search Warrants Issued	0
5. Warrants for Fire, Health and Code Inspections Filed	0
6. Examining Trials Conducted	0
7. Emergency Mental Health Hearings Held	0
8. Magistrate's Orders for Emergency Protection Issued	0
9. Magistrate's Orders for Ignition Interlock Device Issued	0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond	0
11. Driver's License Denial, Revocation or Suspension Hearings Held	0
12. Disposition of Stolen Property Hearings Held	0
13. Peace Bond Hearings Held	0
14. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction	0
b. Full Satisfaction	0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit	1
16. Cases in Which Fine and Court Costs Waived for Indigency	0
17. Amount of Fines and Court Costs Waived for Indigency	$0.00
18. Fines, Court Costs and Other Amounts Collected: a. Kept by City	$2,711.18
b. Remitted to State	$2,175.32
c. Total	$4,886.50

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

Totals By Cost

Cost Description	Amount
LTF	34.74
LTPF	115.92
MCBS	113.55
MCTF	94.34
SCF	2.36
SCF	1462.16
ADMIN FEE	30.00
ARREST FEE	10.00
DEF BOND ACCT	100.00
COLLECTION FEE	360.00
CCC-1123	80.00
CHILD-SCH-0116	83.77
TECH FUND	3.00
FINE - NT	141.50
FINE - TRAFFIC	1759.00
IDF	4.00
JUDICIAL FUND	12.00
JURY FEE	8.00
OMNIBASE	20.00
STATE TRAF FEE	30.00
STF 50	579.16
TFC	3.00
WARRANT FEE	200.00
Total Amount	$5246.50

REVENUE GROUPS	
tech fund	0.00
mctf	0.00

Totals By G/L Number

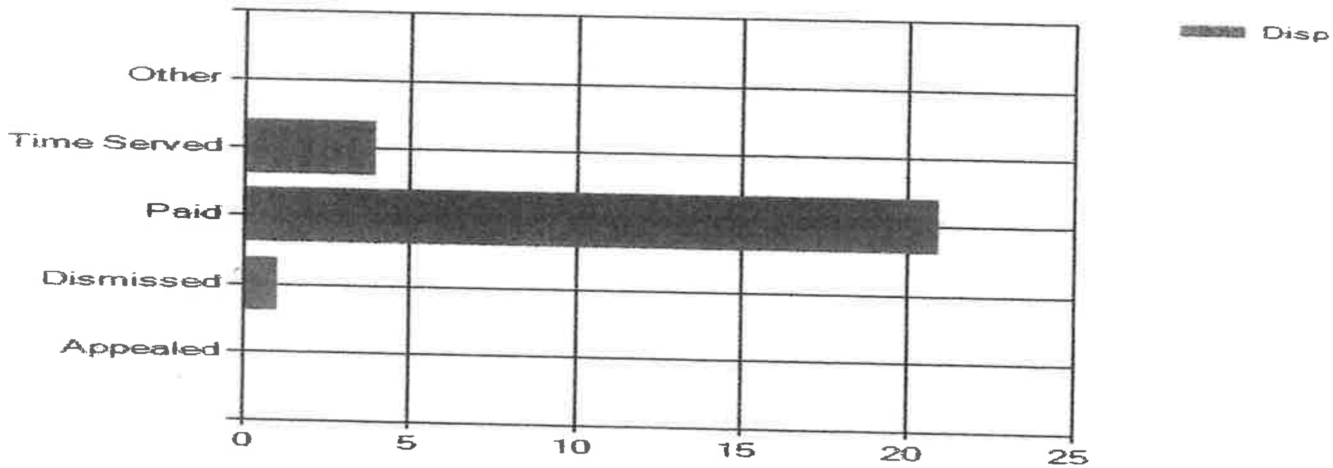
Account Number	Amount
00010141290000	1853.07
111913073	2763.93
11000000000000	100.00
00000000000001	380.00
111313073	141.50
Total Amount	$5246.50

Amount of Bond Transferred To Payment

Total Deposit $5,246.50

FAIRFIELD MUNICIPAL COURT

Cases Disposed From Oct 1, 2021 through Oct 31, 2021



Disposition Method	Number
Appealed	0
Dismissed	4
Paid	17
Time Served	1
Other	1
Total Dispositions	23

October 2021 MVBA Collection Report

Defendant Amount Paid	Collections Fee	Total Kept by City
$1,559.50	$360.00	= $1199.50

2 Defendants Paid in Full

Donna Bulger, Court Clerk

CITY/CHAMBER/TOURISM UPDATE

October-November 2021

Marketing and Tourism

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

Marketed local businesses, organizations events and activities.

Decorating for Christmas/City Tree will go up on Nov. 28th

Community Christmas Coloring Books are in the works.

Spoke with retail businesses on staying open on Monday for the month of December.

Events and Activities

October 2, Held Ribbon Cutting for Grand Re-opening of the Freestone County Historical Museum Jail

Oct. 16- The Fairfield Chamber of Commerce and Visitor Center is pleased to announce the winners of our 2021 Scarecrow Contest!

Youth Division
1st Place-Faith Academy of Freestone
2nd Place-Antioch Baptist Church
3rd Place-Angie Brown and Aiden Bottoms
Adult Division
1st Place- Fairfield Fire Department
2nd Place-Fairfield Lake State Park
3rd Place- Freestone County Historical Museum
Business Division
1st Place- Fairview Healthcare Nursing Home
2nd Place-Brenda's Closet
3rd Place Tractor Supply

October 16, Howls and Meows Pet Costume Contest In partnership with Freestone Medical Center Health Fair. We had a fun day at the Freestone Medical Center Health Fair on Saturday. It was a pleasure visiting with chamber members and the wonderful folks in our community.

Thank you to our Chamber Board members, Libby Harris, Robert McAdams and Gail Farish for judging our contest.
Thank you to our sponsor Chris Christensen for the amazing gift bags donated to our winners.
Ollie- 1st Place (owner Kyleigh Deborde)
Pepper-2nd Place (owner Baylor Watterson)
Callie Jo -3rd Place (owner Cathy Lane)
Hope-Howl-Mazing (owner Jill Parvaresh)

October 18, Halloween Décor went go up.

October 27, Boo on the Square was held in partnership with 25 businesses and non -profit organizations in our community. Anticoch Church brought in Old Town Carriage Service out of Palestine Tx. The carriage rides were offered to our community at no charge.

October 28 –The Good Witch Ride, we traveled to the nursing homes and into Thousands Oaks to spread Good Witch cheer around our community. Canceled due to windy weather conditions.

October 30 Uplight Digital Marketing Social Media Series was held. The 10 months program was held each Friday of each month. A new social media platform was introduced at each class. October is the last class of the 10 month series.

<u>In the Works</u>

Coloring contest in the schools for the covers of our Community Christmas Coloring book is underway. Coloring books will be handed out to the community at Christmas on the Square.

November 11- helping with the Veterans Celebration on the Square.

November 27 Small Business Saturday – Holiday Shop Local Giveaway promo begins and ends on December 16.

December 2- Sip, Snack and Shop- Shop Local Evening Shopping Event from 5-7:30pm

Dec. 4 Christmas on The Square/Parade/Miss Texas, Santa, Live Nativity and petting zoo with River of Life Worship Center.

December 11- Christmas in the Park, lending a hand to the State Park for their big Christmas Event.

January 28 – Chamber Annual Award Banquet

<u>Chamber and Visitors Center</u>

October- Member of the Month-Texas Farm Bureau of Freestone

October 18th Ambassador Meeting

October 6th Ribbon Cutting for Kayse Turner Texas Farm Bureau

October 22nd Ribbon Cutting for The Venue at the G Ranch

October 28 - Monthly Chamber Board meeting was held.

Nov. 1 Chamber Board ballots go out.

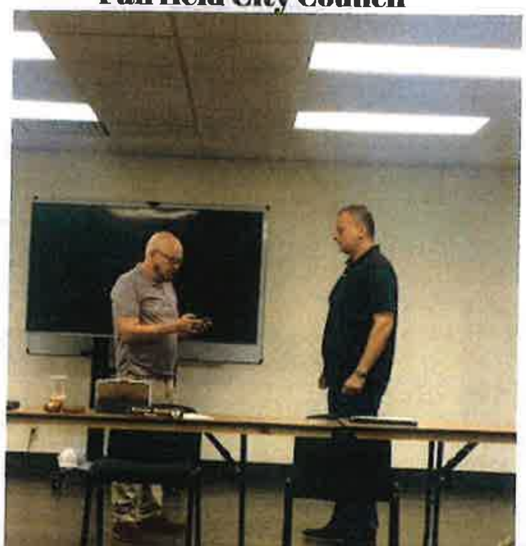
NOVEMBER 2021

CHAMBER CHATTER

What's happening...

November 20th- KNES Flippin the Bird 5K
November 27th- December 16th- SHOP LOCAL Holiday Promo
Tis the season to Keep the CHEER HERE! (see flyer below)
December 2nd- Sip, Snack & Shop - Business After Hours
December 4th- Christmas on the Square
December 11th- Christmas in the Park

Welcome Arland Thill, to the City of Fairfield City Council



GIVE THANKS

Member of the Month

Freestone County Historical Museum
320 Main St Fairfield, Tx 75840
903-389-3738

Monday- Closed
Tuesday Closed
Wednesday 10AM-5PM
Thursday Closed
Friday 10AM-5PM
Saturday 10AM-5PM
Sunday Closed

A GREAT small town museum! Worth your trip!

We are pleased to welcome Kayse Turner/Texas Farm Bureau Agent to the Fairfield Chamber of Commerce

6th Annual
Scarecrow Contest

The Fairfield Chamber of Commerce and Visitor Center is pleased to announce the winners of our 2021 Scarecrow Contest!

Youth Division
1st Place-Faith Academy of Freestone
2nd Place-Antioch Baptist Church
3rd Place-Angie Brown and Aiden Bottoms

Adult Division
1st Place- Fairfield Fire Department
2nd Place-Fairfield Lake State Park
3rd Place- Freestone County Historical Museum

Business Division
1st Place- Fairview Healthcare Nursing Home
2nd Place-Brenda's Closet
3rd Place Tractor Supply

'Tis the Season in Fairfield, Tx

HOLIDAY FUN AND ACTIVITIES

December 2nd 5pm-7pm-Sip, Snack & Shop
At participating shops around town

December 4th- Christmas on the Square
Miss Texas, Santa, Live Nativity, Christmas Parade, Tree Lighting, Arts & Crafts

December 11th- Christmas in the Park @ Fairfield Lake State Park 6pm-9pm

The Fairfield Chamber of Commerce 903-389-5792
www.fairfieldtexaschamber.com

Job Listings

Fairfield Nursing and Rehab- Hiring Certified Nurse Aide , Housekeepers , Dietary Aide/ Dietary Cook

Freestone Medical Center- Plant Maintenance Mechanic

Incommons Bank- Fairfield branch is looking for a full-time teller join their team. Click on the link below for more information and an application www.incommonsbank.com/about-us/careers.html

Fairfield ISD- Looking for substitute teachers apply www.fairfieldisd.net

Taco Bell- Hiring all positions

Burger King- Hiring all positions

Mustang Diesel Repair- is looking to hire an experienced mechanic and also someone for mowing, cleaning the shop, picking up parts, and helping mechanics. Apply in person! 117 CR 946 Fairfield, Tx 75840 903-389-4946

Brookshire Brother's Fairfield- Hiring all positions

The Freestone County Sheriff's Office- is hiring for 2 Deputy Positions, 1 dispatcher, 2 jailer/detention officer, and a PT Bailiff position. Any persons interested in future employment with the FCSO may pick up application in the main lobby of our office located at 103 S Keechi St, Fairfield, Tx

Fairifeld Tractor Supply- Available positions, please apply at tractorsupply.com Please select Fairifeld Location.

Sandyland Equipment- We are hiring service technicians and more! 903-389-9993 www.sandylandequipment.com

Fun Town RV- New Dealerships & Service Centers, huge opportunities for growth within the company , hiring at all locations.

The City of Fairfield and The Fairfield Chamber of Commerce presents

'TIS THE SEASON TO KEEP THE CHEER HERE HOLIDAY GIVEAWAY

November 27th- December 16th

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

HOW TO PLAY! DINE-IN, PURCHASE CARRY OUT, OR PATRONIZE PARTICIPATING RESTAURANTS, SHOPS, LOCAL RETAILERS, AND BUISNESSES! SAVE THE RECEIPT! THEN SUBMIT FOR A CHANCE TO WIN!

DROP OFF RECEIPT AT THE FAIRFIELD CHAMBER OF COMMERCE 900 W COMMERCE ST OR TEXT A COPY TO 903-388-5703 OR 903-879-1923

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

Holiday Giveaway WINNERS to be announced on December 18th

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

The Chamber welcomes The Venue at G Bar Ranch. James and Averie Grant along with family and friends celebrated the opening of their special new venue.

Fairfield Chamber of Commerce & Visitor Center

Presents

"Celebration of Peace, Love, Hope, & Joy"

Christmas Parade

You are cordially invited to participate in the Fairfield Christmas Parade

Saturday, December 4 2021

Completed Applications are due Friday, December 3rd @ noon

General Rules and Requirements

1. The Chamber of Commerce will host the Santa Claus for the parade, please do not have any additional live Santa's on your float.
2. Cash Prizes will be awarded for 1st, 2nd, and 3rd Place
3. Line up will begin at 3:00pm at the Elementary School. Please do not park any personal vehicles in the lot. Line up placement is determined by your application so please be as accurate as possible on the number of units, or feet needed for your placement. Parade will start promptly at 4:00pm
4. Entries must remain in position assigned, unless approved by a parade official.
5. A licensed driver must operate autos and large vehicles. Small vehicles (mini bikes, small tractors, etc.) must be operated by a person 12 years or older
6. All bands and marching units shall be appropriately dressed and accompanied by an adult leader.
7. An adult responsible for following all parade rules shall accompany youth organizations or groups
8. No horses will be allowed for 2021 (Due to safety issues)
9. NO sirens or horns will be allowed to sound due to animals in the parade

We are so grateful for our volunteers and ambassadors

Elizabeth Waters, Re Fasteners,LLC
Patty Pratt, Freestone County Historical Museum
Brenda Finley, Brenda's Closet
Bettye Trask, Freestone Cancer Support Group
Lisa Nichols, Volunteer
Betty Lewis, Fairfield Nursing & Rehab
Kimberly Devine, Uplight Digital Marketing
Kate Sherman, Fairfield Lake State Park
Brenda Pate & Ashley DeVillier
The Fairifeld Chamber of Commerce

Howls & Meows Pet Costume Winners

1st Place

2nd Place

3rd Place

Howl-mazing Award

COME ON OUT AND CELEBRATE WITH US AT OUR 'FLIPPIN' THE BIRD 5K'. FOR ANYONE LOOKING TO RUN OFF SOME OF THAT TURKEY, KEEP UP THEIR FAMILY TRADITION OF THE TURKEY TROT, OR JUST RUN A REALLY FUN RACE. HERE IS "FLIPPIN' THE BIRD 5K". AN EVENT DEDICATED TO FAMILY TRADITIONS, FALL, AND ONE MONTH CLOSER TO THE END OF THE YEAR.

SATURDAY NOVEMBER 20,2021
A.L. MOODY REUNION FAIRGROUNDS FAIRFIELD, TX
RACE STARTS @ 10 AM
AWARDS CEREMONY @ 11 AM

EACH CATEGORY WINNER WILL RECEIVE A SMOKED TURKEY FROM J&S MEATS AND BRAGGING RIGHTS !!
(MEN, WOMEN, KIDS UNDER 12, AND TEAMS OF 4)
SPECIAL PRIZE FOR BEST THEMED OUTFIT !

COME EARLY - STAY LATE
VENDERS, AND FOOD TRUCKS ON SITE

EARLY BIRD SIGN UPS WILL OPEN SOOOOOONNNNN !

EARLY BIRDS WILL RECEIVE SOME EXTRA STUFFING, INCLUDING A DISCOUNTED REGISTRATION FEE OF $25. AFTER NOVEMBER 10 - $35 ! REGISTER TODAY @ WWW.TEXAS99.COM TO GUARANTEE YOU GET AN AWESOME FLIPPIN' THE BIRD 5K T-SHIRT AND A CUSTOM COMMEMORATIVE CUP.

THANK YOU SPONSORS

THANK YOU Volunteers don't necessarily have the time. they just have the heart

Platinum

Thank you to our Sponsors

Gold

Silver

Bronze

Fairfield Fire Chief Schaufert's Director's Report

11.9.2021

1. S-80 is fixed and, on its way, back to us. We are eagerly awaiting Engine 83's fixed engine and A/C to get back to the station. We will go from there with the county on what will happen next with the pump issue. We are also waiting on an answer for the company out of West, TX to come and fix the foam problem on Engine 82 from the city.

2. A monthly report is attached for Mayor and Council review on our monthly calls for the month of October 2021.

3. We had a total of 39 calls for the month of October. These are broken down by incident type and zone on the monthly report.

4. We visited the schools last month for Fire Prevention Week and that went well.

5. We have participated in several Birthday Party Parades for the citizens in the community.

5. We are still hosting Bingo and will continue to do so for November 18th and December 16th. We would appreciate anyone sharing our fundraiser. We will need more participation to continue to host bingo come next year.

FAIRFIELD FIRE RESCUE

10/01/2021 - 10/31/2021 (31 Days)

Breakdown by Incident Type per Zone

Incident Category	# Incidents	% of Total
City District		
142 - Brush or brush-and-grass mixture fire	1	2.56%
143 - Grass fire	1	2.56%
154 - Dumpster or other outside trash receptacle fire	1	2.56%
322 - Motor vehicle accident with injuries	2	5.12%
324 - Motor vehicle accident with no injuries	1	2.56%
553 - Public service	1	2.56%
554 - Assist invalid	6	15.38%
Total incidents within City District	13	33.33%
North County		
111 - Building fire	1	2.56%
130 - Mobile property (vehicle) fire, other	1	2.56%
143 - Grass fire	2	5.12%
320 - Emergency medical service incident, other	1	2.56%
322 - Motor vehicle accident with injuries	1	2.56%
324 - Motor vehicle accident with no injuries	1	2.56%
700 - False alarm or false call, other	1	2.56%
Total incidents within North County	8	20.51%
South County		
143 - Grass fire	1	2.56%

Incident Category	# Incidents	% of Total
322 - Motor vehicle accident with injuries	1	2.56%
324 - Motor vehicle accident with no injuries	2	5.12%
611 - Dispatched & canceled en route	2	5.12%
Total incidents within South County	6	15.38%
West County		
111 - Building fire	1	2.56%
143 - Grass fire	1	2.56%
324 - Motor vehicle accident with no injuries	1	2.56%
554 - Assist invalid	1	2.56%
561 - Unauthorized burning	1	2.56%
Total incidents within West County	5	12.82%
East County		
142 - Brush or brush-and-grass mixture fire	1	2.56%
143 - Grass fire	1	2.56%
322 - Motor vehicle accident with injuries	1	2.56%
554 - Assist invalid	1	2.56%
Total incidents within East County	4	10.25%
Teague FD Area		
Total incidents within Teague FD Area	0	0%
Streetman FD Area		
553 - Public service	1	2.56%
Total incidents within Streetman FD Area	1	2.56%
Dew FD Area		
Total incidents within Dew FD Area	0	0%
Kirvin FD Area		
Total incidents within Kirvin FD Area	0	0%
Butler FD Area		
143 - Grass fire	1	2.56%
Total incidents within Butler FD Area	1	2.56%
Wortham FD Area		
Total incidents within Wortham FD Area	0	0%
Southern Oaks FD Area		

Incident Category	# Incidents	% of Total
611 - Dispatched & canceled en route	1	2.56%
Total incidents within Southern Oaks FD Area	1	2.56%
Donie FD Area		
Total incidents within Donie FD Area	0	0%
Out of County		
Total incidents within Out of County	0	0%
No Zone Set		
Total incidents without zone set	0	0%
Overall Total	**39**	**100%**

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	November 9, 2021	**AGENDA ITEM**	Freestone County Fair Association
AGENDA SUBJECT:	100 year anniversary of the Freestone County Fair		
PREPARED BY:	Nadine Ivy	**Date Submitted:**	November 3, 2021
EXHIBITS:	Traditions and Heritage 1922-2022		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

Freestone County Fair Association is requesting Hotel/Motel funds for 100 year celebration of the Freestone County Fair.

RECOMMENDED ACTION:

CITY OF FAIRFIELD TEXAS

FREESTONE COUNTY FAIR
ASSOCIATION

100 years of
Traditions and Heritage
1922 – 2022

Application

Date: October 20, 2021

Organization Information

Name of Organization: Freestone County Fair Association, Inc.

Address: P. O. Box 592

City, State, Zip: Fairfield, Texas 75840

Contact Name: Clint Minchew Contact Phone Number: 903-879-6463

Web Site Address for Event or Sponsoring Entity: www.freestonecountyfairandrodeo.com (new site under construction)

Non-Profit or For-Profit status: Non-Profit Tax ID #: 30009755551

Entity's Creation Date: Freestone County Fair Association c. 1920 Freestone County Fair c. 1922

Purpose of your organization: The purpose of the Freestone County Fair Association was established in July of 1920, and with the forward thinking of a group of citizens, that purpose still holds true today. The Fair serves the communities through the display of exhibits such as farm products, livestock, poultry, various kinds of handiwork and planned events for all ages. These matters are entertaining and educational in effect and for this reason the Fair is a practical, education institution and provides entertainment for all age individuals.

Event Information

Name of Event or Project: Freestone County Fair 100-Year Celebration

Date of Event or Project: June 13 – 18, 2022

Primary Location of Event or Project: W. L. Moody Reunion Grounds

Amount Requested: $150,000.00

How will the funds be used: The requested funds for the Freestone County Fair will be used to provide new and exciting events to upgrade the quality of entertainment from the previous fairs. The added attractions to the parade, exhibits, and rodeo will show real progress and involvement by individuals, group organizations, and local industries. Our goal is to increase attendance by advertising and adding new and different attractions. *See Exhibit A

Primary Purpose of Funded Activity/Facility: "Looking through the Past to Find the Future" has become the mantra of the Freestone County Fair Association since discovering this theme from 1993. We want the strong heritage of the past 100 years to be a celebration of what is to come in the future starting now with this six-day event of excitement and entertainment. With our Moody Reunion Grounds celebrating 131 anniversaries, we would also like to include a tribute to our veterans of Freestone County. Our Association will formally invite our veterans to participate in the parade. We are publishing the 100-year history of the Freestone Count Fair after the conclusion of the 2022 event. *See exhibit B

Percentage of Hotel Tax Support of Related Costs

100 GOES TO THE CELEBRATION Percentage of Total **Event Costs** Covered by Hotel Occupancy Tax

___0___ Percentage of Total **Facility Costs** Covered by Hotel Occupancy Tax for the Funded Event

___0___ Percentage of **Staff Costs** Covered by Hotel Occupancy Tax for the Funded Event

If staff costs are covered, estimate percentage of time staff spends annually on the funded event(s) compared to other activities ___0___%

Which Category or Categories Apply to Funding Request, and Amount Requested

☐ **a) Convention Center or Visitor Information Center:** construction, improvement, equipping, repairing, operation, and maintenance of convention center facilities or visitor information centers, or both. Amount requested under this category: $__________

☐ **b) Registration of Convention Delegates**: furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants. Amount requested under this category: $__________

☑ **c) Advertising, Solicitations, Promotional programs to attract tourists and convention delegates** or registrants to the municipality or its vicinity. Amount requested under this category: $ 21,350.00

☑ **d) Promotion of the Arts that Directly Enhance Tourism and the Hotel & Convention Industry:** the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guests at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms: $ 40,650.00

☑ **e) Historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums**. Amount requested under this category: $ 13,500.00

☑ **f) Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists. The event must increase economic activity at hotels within the city or its vicinity.** Amount requested under this category: $ 39,340.00

How many individuals are expected to participate in the sporting related event? 7,500

How many of the participants at the sporting related event are expected to be from another city or county? 65%

Quantify how the sporting related event will increase economic activity at hotels within the city or its vicinity?

With the event lasting Monday through Saturday, there are 7 days and 6 nights for individuals to possibly spend in our local hotel/motel facilities. If things go as planned there will be many staying the entire time due to employment with events scheduled not to mention the influx of spectators and tourists on our historical fairgrounds and browsing our downtown area.

☐ **g) Funding transportation systems for transporting tourists from hotels to and near the city to any of the following destinations: 1) the commercial center of the city; 2) a convention center in the city; 3) other hotels in or near the city; and 4) tourist attractions in or near the city.** Amount requested under this category: $______

What sites or attractions will tourists be taken to by this transportation? ______

Will members of the general public (non-tourists) be riding on this transportation? ______

What percentage of the ridership will be local citizens? ______

☑ **h) Signage directing tourists to sights and attractions that are visited frequently by hotel guests in the municipality**. Amount requested under this category: $ 700.00

What tourist attractions will be the subject of the signs?

The tourist attractions included are the historic W. L. Moody Reunion Grounds with its historical marker, the Campsites with their historical marker, plus The Freestone County Museum, the Val Verde Cannon on our square, and now this exciting event marking 100 years of Freestone County Fairs.

Questions for All Funding Request Categories:

1. How many years have you held this Event or Project: 100
2. Expected Attendance: 10,000
3. How many people attending the Event or Project will use Fairfield hotels? 2,500

   Number of the people many nights will they stay: 2-3 nights each

4. Do you reserve a room block for this event at an area hotel and if so, for how many rooms and at which hotels: The Freestone County Fair Association has every intention to block and reserve rooms for this event. As the event develops this will be better assessed. However, we will utilize all facilities in our event plans.

5. List other years (over the last three years) that you have hosted your Event or Project with amount of assistance given from HOT and the number of hotel rooms used:

Month/Year Held	Assistance Amount	Number of Hotel Rooms Used
100 years	0	

6. How will you measure the impact of your event on area hotel activity (e.g.; room block usage information, survey of hoteliers, etc.)? The Freestone County Fair Association will follow up with a survey of the hoteliers on influx of occupancy, block usage, and reservations during this time frame.

7. Please list other organization, government entities, and grants that have offered financial support to your project: There have been no offerings of financial support, but the association has solicited monetary contributions to the celebration.

8. Will the event charge admission? Do you anticipate a net profit from the event? If there is a net profit, what is the anticipated amount and how will it be used? The Freestone County Fair is one of a dying breed in that it is still a free entertainment. Although there are events which charge admission, the Fair itself is free.

9. Please list all promotion efforts your organization is coordinating, and the amount financially committed to each media outlet:

Newspaper:	$ 1,500.00
Radio:	$ 1,750.00
TV:	$ NA
Other Paid Advertising:	$ 1,500.00

Number of Press Releases to Media 24

Number Direct Mailings to out-of-town recipients 6

Other Promotions: School promotions for our local district and surrounding districts will be included in our up-front promotions due to dismissal of the districts for summer. Radio giveaways and merchant's customer drawings through our local business and surrounding merchants will include entertainment packages for the Fair. A Chuck Wagon Lunch for the local Museum will benefit the Museum plus substantially increase our advance event ticket sales, not to mention the advertisement for both the Museum and the Fair.

10. Will you include a link to the CVB or other source on your promotional handouts and in your website for booking hotel nights during this event? Yes

11. Will you negotiate a special rate or hotel/event package to attract overnight stays? Yes

12. What new marketing initiatives will you utilize to promote hotel and convention activity for this event? Along with our usual counter placemats giving the times and dates of events, we will have table tents in eateries in our outreach areas and locally giving events and accommodations. The above mentioned will also include the Chamber info for visitors calling for accommodations and information. The Association plans to have signage at every intersection of major roads within the county plus surrounding cities. Something totally different from our past strategies will be the Chuck Wagon Lunch which occurs prior to our event.

13. What geographic areas does your advertising and promotion reach: With signage on Interstate 45 we have the potential to reach individuals from Houston to Dallas. By placing signage on Highway 84 our potential is endless. We are in the crossroads of Texas and could potentially draw attendance from far and wide. Our plans are to list the six-day Fair Event in several magazine event listings. *See enclosed Exhibit A. Our possibilities are endless – we just have to get the information out there for everyone to see.

14. How many individuals will your proposed marketing reach who are located in another city or county? This is undetermined but the possibility is great for the Fair to reach unprecedented attendance with our advertising strategy to commence early next year.

15. If the funding requested is related to a permanent facility (e.g. museum, visitor center):

Expected Attendance Monthly/Annually: NA

Percentage of those in attendance that are staying at area hotels/lodging facilities: NA %

EXHIBIT A

FREESTONE COUNTY FAIR 2022

Freestone County Fair 100-Year Celebration

Freestone County Fair
W. L. Moody Reunion Grounds
6 Days of Exciting Events

June 13 - 18, 2022

Mission Statement: The Freestone County Fair Association promotes agriculture in our community by hosting our annual, family-friendly experience which educates and entertains the citizens, supports our local youth, and emphasizes our heritage from the Western lifestyle plus farm and ranch living.

Criteria The FCFA Meets for Hotel-Motel Funding

- ✔ Advertising to attract tourists and visitors to area
- ✔ Solicitations to attract tourists and visitors to area
- ✔ Promotion of the Arts to directly enhance tourism
- ✔ Encourage tourists to engage in musical entertainment
- ✔ Display artistic and creative goods
- ✔ Creative writing for students in surrounding schools

- ✔ Creative openings for rodeo to reflect western heritage
- ✔ Increase contestant involvement with upscale prizes
- ✔ Camp fire cooking daily to generate interest
- ✔ Historical documentation with printing of Fair History
- ✔ Printed volume placed in The Freestone County Museum
- ✔ Reinstate the Premium Pocketbooks from years past

- ✔ Directional signage for historical markers at event
- ✔ Chuck Wagon Lunches @ our Museum
- ✔ Signage on Highway 84 and Billboards on Interstate 45
- ✔ Signage at all intersections in each community in county
- ✔ Flags on square - Fairground Improvements with banners, etc.
- ✔ Hospitality Tent with Motel Information on Signage

Running List of Needs

TASK	Contacted	CONFIRMED	FOLLOW UP
Advertisement Pricing	✔	☐	☐
Musical Entertainment	✔	☐	☐
Speciality Act & Funny Man for Rodeo	✔	☐	☐
Horse Drawn People Movers for Parade	✔	☐	☐
Horse Drawn People Movers for Rodeo	✔	☐	☐
Campfire Chili Cooker with Chuck Wagon	✔	☐	☐

TASK	CONTACTED	CONFIRMED	FOLLOW UP
Decoration for Fairground Buildings	✔	☐	☐
Rodeo Upgrade (Big Screen/instant Replay)	✔	☐	☐
Wild West Show - Thursday Night	✔	☐	☐
6 White Horses for Parade & Rodeo	✔	☐	☐
Tents, Tables, Chairs for Events	✔	☐	☐
Chuck Wagon Lunches	✔	☐	☐

Budget Plan

CATEGORY	% OF BUDGET	SUBTOTALS
Parade	20%	$30,475.00
Entertainment	26%	$40,650.00
Sporting Event - Rodeo	26%	$39,340.00
Advertisement	14%	$21,350.00
Event Documentation	2%	$3,750.00
Historical Documentation	9%	$13,600.00
Decorations for Fairgrounds	2%	$2,750.00
Other	1%	$2,000.00

BUDGET TOTAL
$150,000.00
EXPENSE TOTAL
$153,915.00
DIFFERENCE
-$3,915.00

CATEGORY	AMOUNT	COMMENTS
Parade	$30,475.00	
*Horse Drawn People Movers	$29,500.00	6 people carriage, 1 - 12 seated surrey, 1 - 9 seated surrey, 1 stagecoach, 6 wagons (hay type)
Signage for People Movers (Cost calculated in Advertisment)	$0.00	denotes dignitaries riding in people movers
*2nd PA System and Announcer	$475.00	2 announcer stations for narration of parade
*Six White Horses from Hardin-Simmons	$500.00	
	$0.00	
	$0.00	
	$0.00	
Entertainment	$40,650.00	
Bands	$20,000.00	
Motels for Band Members	$2,500.00	
*Old Time Campfire Cooking Each Day (Starting Tuesday during Livestock Show	$3,150.00	
*Wild West Show - New Attraction on Thursday Night	$15,000.00	
	$0.00	
	$0.00	
	$0.00	
	$0.00	
	$0.00	
Sporting Event - Rodeo	$39,340.00	
*Horse Drawn People Movers (Use signage from Parade)	$18,500.00	
*Specialty Acts (Make Appearance at Schools Before Out for Summer)	$4,000.00	
*Jumbo Screen and Equipment to Make it Functional	$10,210.00	
*Hospitality Tent	$1,380.00	
*Table and Chairs for Hospitality Area	$550.00	
*Motels for Contract Personal	$2,250.00	
Six White Horses from Hardin-Simmons for 2 Performances	$2,450.00	
	$0.00	
	$0.00	

Advertisement	$21,350.00	
Road Banner	$2,000.00	
Campaign Signs	$1,250.00	
*Billboards	$5,000.00	
Placemats (5000 Count)	$1,025.00	
*Table Tents (500 count)	$1,250.00	
Newspapers - Local and Out of Town	$1,500.00	
Radio	$1,750.00	
*Signage for People Movers (Used in both Parade and Rodeo)	$5,000.00	
Event Posters (1000 Count)	$575.00	
*Magazine Ads in Event Section (Southern Living, Country Living, Texas Monthly, Texas Highway, Cowboy and Indian)	$500.00	
*Window Painting	$1,500.00	
Event Documentation	$3,750.00	
*Photographer	$1,000.00	
*Videographer	$1,250.00	
*Drone Operator for Video of Parade and Fairgrounds	$1,500.00	
	$0.00	
	$0.00	
Historical Documentation	$13,600.00	
*History Book Publishing *See Exhibit B	$5,600.00	
*Pocket Book Printing	$1,450.00	
*Historical Marker Signage	$350.00	
*Museum Signage	$350.00	
*Booth Set Up for History of Freestone County Fair in Green Barn	$1,000.00	
*Chuck Wagon Lunches ($20 a plate for museum - pre-sale of Event Tickets) Event Before Fair	$4,500.00	
*Motel for Chuck Wagon Cookers	$350.00	
	$0.00	
Decorations for Fairgrounds	$2,750.00	
*Patrotic Banners for Buildings and Pavilions (May be Used Yearly)	$1,000.00	
*Patrotic Banners for Rodeo Arena Area (May Be Used Yearly)	$1,000.00	
*Patrotic Banners for Sale and Show Ring (May Be Used Yearly)	$500.00	
*Plants for in front of Sale Ring	$250.00	
	$0.00	
	$0.00	
Other	$2,000.00	
Home and Garden Exhibits Improvements	$1,000.00	
*Tent on Grounds for Membership Sales	$462.00	10x10 Marquee Type
*Tent on Grounds for History of Freestone County Fair Book	$462.00	10x10 Marquee Type
*Tables for Tents	$60.00	any size table to fit tent x2 - 1 for each tent
*Chairs for Tents	$16.00	
	$0.00	

*Denotes A New Event for Fair

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	November 9, 2021	**AGENDA ITEM**	Fairfield Softball Association
AGENDA SUBJECT:	Softball contract for 2021/2022		
PREPARED BY:	Jake Carrol	**Date Submitted:**	November 3, 2021
EXHIBITS:	Contract 2021/2022		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
Annual Softball contract for use of Rotary Fields

RECOMMENDED ACTION:

STATE OF TEXAS	)(	KNOW ALL MEN BY THESE
COUNTY OF FREESTONE	)(	PRESENTS

FAIRFIELD SOFTBALL ASSOCIATION AGREEMENT, 2021

On this the 9TH day of November, 2021, the City of Fairfield, Texas as owner and Lessor (hereinafter called "City") of Sandlot 1 and Sandlot 2 Softball Fields and all its improvements and structures, and the Fairfield Softball Association, Freestone County, Texas, 75840, as Lessee (hereinafter called "Association"), whose mailing address is 115 Winding Way, Fairfield, Texas 75840, whose contact person is Jake Carroll, whose phone number is 936-293-6102, wishes to temporarily occupy and use a portion of the above referenced property in conjunction with other City sponsored activities for the following purposes:

1. Softball practices
2. Softball games
3. Summer and Fall Softball games
4. Tournaments
5. Parking
6. All other activities and events commonly pertaining to softball.

I.

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

1. Sandlot 1 field
2. Sandlot 2 field
3. Parking area
4. Concession stand
5. Restrooms, Permanent and Portable

II.

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

III.

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

IV.

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

V.

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

VI.

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

VII.

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

VIII.

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

IX.

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

X.

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

XI.

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

XII.

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

XIII.

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

Signed and entered this, the 9th day of November, 2021.

CITY OF FAIRFIELD	**FAIRFIELD BASEBALL ASSOCIATION**
BY: ______________________	**BY:** ______________________
TITLE: ______________________	**TITLE:** ______________________

SINGLE ACKNOWLEDGMENT

THE STATE OF TEXAS)(
COUNTY OF FREESTONE)(

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared ______________________________ known to me to be the person whose name subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the _________ day of ______________, 20____.

____
Notary Public in and for Freestone County, Texas

CORPORATION ACKNOWLEDGMENT

THE STATE OF TEXAS)(
COUNTY OF FREESTONE)(

BEFORE ME, the undersigned, a Notary Public in an for said County and State, on this day personally appeared ______________________________, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the said ______________________________, a corporation, and that he executed the same as the act of such corporation for the purposes and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the _________ day of __________________, 20___.

____
Notary Public in and for Freestone County, Texas

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	November 9, 2021	**AGENDA ITEM**	Opioid Settlement Resolution
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON RESOLTUION 11-09-2021 OPIOID; A RESOLUTION APPROVING THE TEXAS TERM SHEET OPIOID SETTLEMENT		
PREPARED BY:	Nate Smith	**Date Submitted:**	Oct. 29, 2021
EXHIBITS:	Packet from Bojorquez Law Firm; Resolution 11-09-2021 OPIOID;		

BUDGETARY IMPACT
Will result in additional funding

CITYADMINISTRATOR APPROVAL:	NBS Stephen B. Smith

SUMMARY:

The State of Texas, and subsequent municipalities across the state, have been offered a settlement from Opioid manufacturers and distributors for the impacts caused by the opioid epidemic. The city has been offered $1,519.67 as part of this settlement that can be used for specific purposes relating to opioid addiction. Our attorney has reviewed the settlement and advises approval.

RECOMMENDED ACTION:

Recommend approval

RESOLUTION NO. 11-09-2021 OPIOID

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, AUTHORIZING PARTICIPATION WITH THE STATE OF TEXAS, THROUH THE OFFICE OF THE ATTORNEY GENERAL, IN THE GLOBAL OPIOID SETTLEMENT AND APPROVING THE TERM SHEET; AND AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE ALL NECESSARY RELATED DOCUMENTS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Fairfield obtained information indicating that certain drug companies and their corporate affiliates, parents, subsidiaries, and such other defendants as may be added to the litigation (collectively, "Defendants") have engaged in fraudulent and/or reckless marketing and/or distribution of opioids that have resulted in addictions and overdoses; and

WHEREAS, these actions, conduct and misconduct have resulted in significant financial costs to the City of Fairfield (the "City"); and

WHEREAS, on May 13, 2020, the State of Texas, through the Office of the Attorney General, and a negotiation group for Texas political subdivisions entered into an Agreement entitled Texas Opioid Abatement Fund Council and Settlement Allocation Term Sheet (hereafter, the Texas Term Sheet) approving the allocation of any and all opioid settlement funds within the State of Texas. The Texas Term Sheet is attached hereto as Exhibit "A"; and

WHEREAS, Counsel and the State of Texas have recommended that the City Council of the City of Fairfield support the adoption and approval the Texas Term Sheet in its entirety.

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

SECTION 1.

The City supports the adoption and approval the Texas Term Sheet in its entirety.

SECTION 2.

There is a substantial need for repayment of opioid-related expenditures and payment to abate opioid-related harms in and about the City.

SECTION 3.

The City supports in its entirety and hereby adopts the allocation method for opioid settlement proceeds as set forth in the STATE OF TEXAS AND TEXAS POLITICAL SUBDIVISIONS' OPIOID ABATEMENT FUND COUNCIL AND SETTLEMENT ALLOCATION TERM SHEET, attached hereto as Exhibit A.

SECTION 4.

The City understands that the purpose of this Texas Term Sheet is to permit collaboration between the State of Texas and Political Subdivisions to explore and potentially effectuate resolution of the Opioid Litigation against Pharmaceutical Supply Chain Participants as defined therein.

SECTION 5.

The City also understands that an additional purpose is to create an effective means of distributing any potential settlement funds obtained under this Texas Term Sheet between the State of Texas and Political Subdivisions in a manner and means that would promote an effective and meaningful use of the funds in abating the opioid epidemic in this City and throughout Texas.

SECTION 6.

This Resolution shall become effective immediately from and after its passage.

PASSED & APPROVED this, the 9th day of November, 2021.

The City of Fairfield:

____

Kenneth Hughes, Mayor

ATTEST:

____

Misty Richardson, City Secretary

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	November 9, 2021	**AGENDA ITEM**	Eagle Crossing Resolution
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 11-09-2021 EAGLE CROSSING; A RESOLUTION TO NAME A PORTION OF A CITY STREET AS EAGLE CROSSING		
PREPARED BY:	Nate Smith/Arland Thill	**Date Submitted:**	November 2, 2021
EXHIBITS:	RESOLUTION 11-09-2021 EAGLE CROSSING; MAP OF PROPOSED ROAD		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:	Matthew B. Limak		

SUMMARY:

Council Member Arland Thill has requested that a portion of Oak Street from the curve at the Rotary Sandlot Fields be named Eagle Crossing. The name change can be approved with a resolution. Fairfield ISD has pledged to pay half of the costs for signs on the street.

RECOMMENDED ACTION:

Recommend approval

CITY OF FAIRFIELD TEXAS

CITY OF FAIRFIELD, TEXAS
RESOLUTION NO. 11-09-2021 EAGLE CROSSING

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, TO CHANGE THE NAME OF A PORTION OF OAK STREET TO EAGLE CROSSING

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

WHEREAS, Section 311.002 of the Texas Transportation Code provide that a municipality has exclusive control over and under the public highways, streets, and alleys of the municipality; and

WHEREAS, the city is in receipt of a request to name a portion of Oak Street from the curve behind the Rotary Club Sandlot fields to Post Oak Road, otherwise known as Farm-to-Market Road 1580, be named as Eagle Crossing; and

WHEREAS, the City and the Fairfield Independent School District has and will continue to work together for the betterment of all.

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

That the road from the curve at Oak Street to Post Oak Road be, now and in perpetuity, named "Eagle Crossing," and direct staff to erect signage signifying such designation; and to notify property owners and appropriate authorities along that street of the change in name.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, this 9th day of November, 2021.

ATTEST:

Kenneth Hughes, Mayor

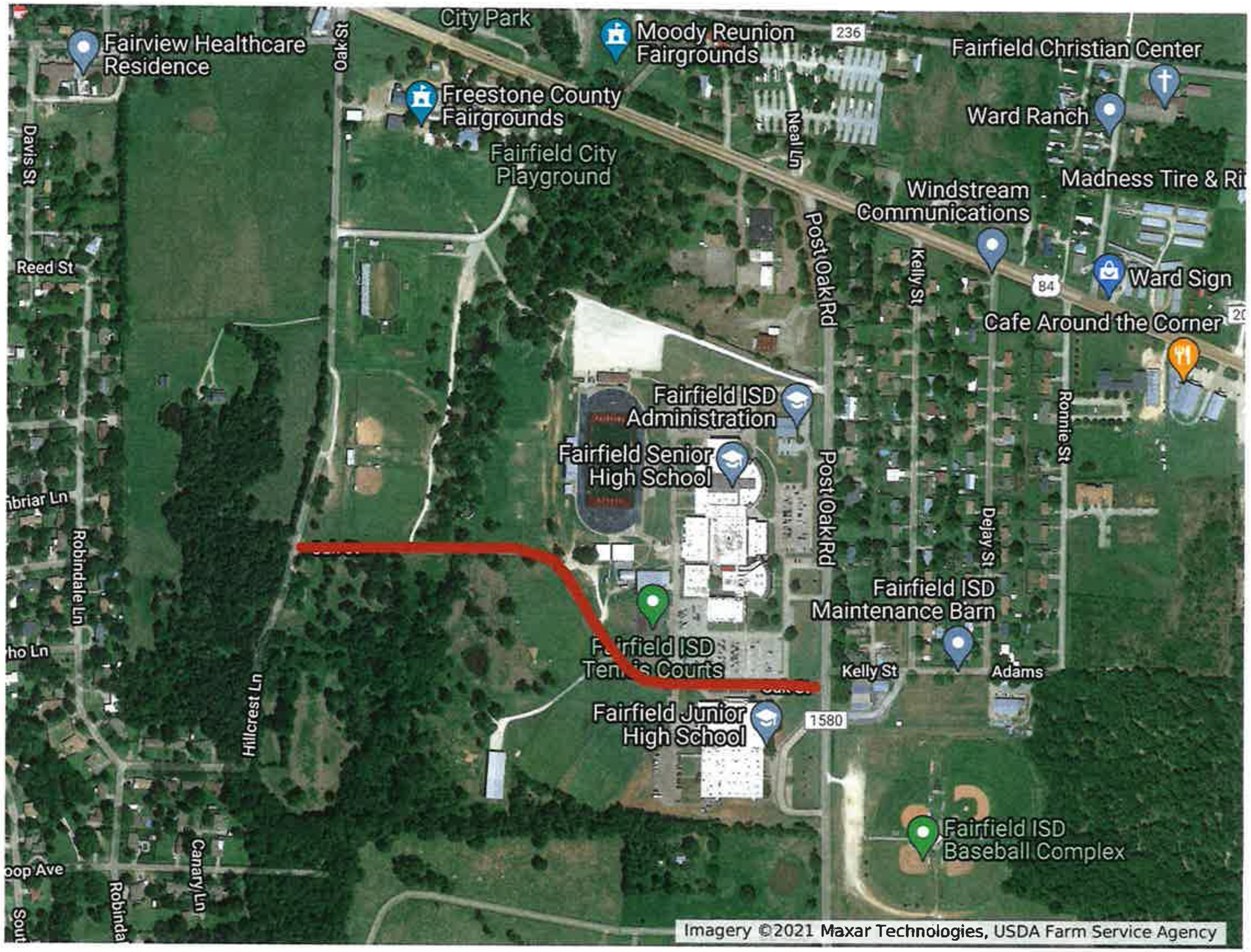
Misty Richardson, City Secretary

Eagle Crossing

Proposed

Proposed Eagle Crossing

The road proposed to be changed from Oak Street to Eagle Crossing.



City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	November 9, 2021	**AGENDA ITEM**	Resignation of Police Officer
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON THE RESIGNATION OF JOSHUA ASHLEY AS POLICE OFFICER		
PREPARED BY:	Nate Smith/David Utsey	**Date Submitted:**	November 2, 2021
EXHIBITS:	Letter of Resignation		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:	Nathaniel B. Smith		

SUMMARY:

Patrol Officer Joshua Ashley has submitted his resignation. It is customary, since the council has the authority to hire and/or dismiss city employees, that any resignation be brought before the council.

RECOMMENDED ACTION:

Recommend acceptance

To: Chief

From: Joshua Ashley

I want to thank you for giving me the opportunity to work at Fairfield Police Department. It has been a wonderful year with the department, but I would like to inform you that I have been offered an opportunity to work for Southern Welding LLC. Starting today 10-11-2021 I would like to put in my two-week notice, my last day will be Monday 10-25-2021 but I would also like to continue to stay as a reserve officer with this department. I am very thankful for the time that I have spent here with the Fairfield Police Department family and I wish you all the best.

Thank you

Joshua Ashley

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	November 9, 2021	**AGENDA ITEM**	RFQ for Design-Build Consultant
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON ISSUING A REQUEST FOR QUALIFICATIONS FOR A DESIGN-BUILD CONSULTANT FOR THE CITY HALL PROJECT		
PREPARED BY:	Nate Smith	**Date Submitted:**	November 2, 2021
EXHIBITS:	RFQ Draft		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

In order to fulfill the requirements of a Design-Build construction project, a consultant must first be procured. To procure a consultant, a city issues a request for qualifications. Based on the qualifications, an engineer or architect is selected to serve as the city's representative on the project.

RECOMMENDED ACTION:

Council discretion

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	November 9, 2021	**AGENDA ITEM**	Sale of City-Owned Property
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON THE SALE OF 0.76 ACRES OF CITY-OWNED PROPERTY ON EAST MAIN STREET		
PREPARED BY:	Nate Smith	**Date Submitted:**	November 2, 2021
EXHIBITS:	Property Description; Photo		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

The City has been approached by interested parties looking to purchase city-owned land on East Main Street. The land, which we believe was purchased for a well site, is not currently in use by the city. If approved, staff would advertise the sale in the newspapers for sealed bids, which would be presented at a later council meeting with a recommendation.

RECOMMENDED ACTION:

Recommend directing staff to prepare documents and advertise for sealed bids on the property.


3802

Property ID: 3658

Owner: CITY OF FAIRFIELD

Property ID:
3658

Property Legal Description:
R GAINOR A-12

Property Location:
E MAIN ST
FAIRFIELD TX 75840

Survey / Sub Division Abstract:

Owner Information:
CITY OF FAIRFIELD

222 S MOUNT ST

FAIRFIELD TX 75840 1534

Previous Owner:
FINCH JOHN E

Account Number:
00012-09139-00000-000000

Deed Information:

Volume:	924
Page:	252
File Number:	
Deed Date:	2/11/1994

Block:

Section / Lot:

Property Detail:

Property Exempt:	X
Category / SPTB Code:	XVB
Total Acres:	0.760
Total Living Sqft:	See Detail
Owner Interest:	1.000000
Homestead Exemption:	
Homestead Cap Value:	0
Land Ag / Timber Value:	0
Land Market Value:	17,480
Improvement Value:	0

Tax Code	Tax Name	Total Market	•Homestead	Total Exemption	Taxable
01	FREESTONE COUNTY	17,480		-17,480	0

10	CITY OF FAIRFIELD	17,480	-17,480	0
31	FAIRFIELD I.S.D.	17,480	-17,480	0
60	FAIRFIELD HOSP DIST	17,480	-17,480	0

Property ID: 3658

Owner: CITY OF FAIRFIELD

Land Detail

Land Sequence 1

Acres:	0.76	Market Class:	RFFR05	Market Value:	17,480
Land Method:	AC	Ag/Timber Class:		Ag/Timber Value:	0
Land Homesiteable:	NO	Land Type:		Ag Code:	
Front Foot:	N/A	Rear Foot:	N/A	Lot Depth:	N/A
Front Ft Avg:	N/A	Lot Depth %:	N/A	Land Square Ft:	N/A

Total Land Value: $ 17,480

Property ID: 3658 Owner: CITY OF FAIRFIELD

Previous Owner Information

Parcel ID	Seller	Buyer	Volume	Page	File Number	Deed Date
3658	FINCH JOHN E	CITY OF FAIRFIELD	924	252		2/11/1994
3658	FINCH JOHN E	FINCH JOHN E	0	0		11/11/1911

TASK ORDER FORM

This is Task Order No. FIDC_012,
consisting of 7 pages,
dated ____________________.

KSA Project Number: FIDC_012
Owner Project (or Purchase Order) Number:
Project Name: Old Mexia Road Street Improvements

In accordance with paragraph 1.01 of the Standard Form of Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated June 13, 2012 ("Agreement"), Owner and Engineer agree as follows:

1. **Specific Project Data**

   A. Owner: Fairfield Economic Development Project

   B. Title: Old Mexia Road Street Improvements

   C. Description: Provide professional services for the development of plans, specifications, and constrution administration, with part-time resident project representative of a new concrete street approximately 3,750 linear feet in length and of industrial grade street on Old Mexia Road from Fairfield EDC South Industrial Park to the West Frontage Road adjacent to I-45 in Fairfield, Texas. The project will feature open ditch type construction with a street width of 24 feet and the replacement of one major drainage culvert.

   D. Number of Construction Contracts: 1

2. **Services of Engineer**

   A. Provide the services in Exhibit A – Schedule of Engineer's Services as outlined below:

   a. *Study and Report Phase:*
   Not Included..

   b. *Preliminary Design Phase:*
   Engineer shall provide the services outlined in Paragraph A1.02 of the Agreement.

   c. *Final Design Phase:*
   Engineer shall provide the services outlined in Paragraph A1.03 of the Agreement.

   d. *Bidding or Negotiating Phase:*
   Engineer shall provide the services outlined in Paragraph A1.04 of the Agreement.

   e. *Construction Phase:*
   Engineer shall provide the services outlined in Paragraph A1.05 of the Agreement as further described below.

   Engineer shall visit the project site once per month to observe the progress of the Contractor's executed work.

Engineer shall provide Resident Project Representative (RPR) services on a part-time basis in accordance with Exhibit D of the Agreement. This part-time basis shall consist of 3 site visits per week at 3 hours per visit (inclusive of one-way travel time) for a total of 24 weeks.

f. *Commissioning Phase (or Operational Phase):*
Not included.

B. Additional Services of ENGINEER: As noted below, the ENGINEER is hereby authorized to perform the following additional services as outlined in Exhibit A – Paragraphs 2.01 and 2.02:

Included	Excluded		
☒	☐	a.	Design Survey
☐	☒	b.	Grant or Loan Application
☐	☒	c.	Storm Water Pollution Prevention Plan
☐	☒	d.	Environmental Assessment
☐	☒	e.	Environmental Information Document
☐	☒	f.	Resident Project Representative Services
☐	☒	g.	Construction Survey (Baselines and Benchmarks)
☒	☐	h.	Geotechnical Investigation
☐	☒	i.	Materials Testing
☐	☒	j.	Analytical Testing
☐	☒	k.	Reimbursable Expenses (Mileage, Printing, Postage & etc.)
☐	☒	l.	Easement or Boundary Surveys
☐	☒	m.	Easement or Boundary Descriptions
☐	☒	n.	Land Acquisition Services
☐	☒	o.	TxDOT Utility Installation Request Applications
☐	☒	p.	Operation and Maintenance Manual
☒	☐	q.	Other: Part-Time Resident Project Representative Services
☐	☒	r.	Other:
☐	☒	s.	Other:
☐	☒	t.	Other:
☐	☒	u.	Other:
☐	☒	v.	Other:
☐	☒	w.	Other:

3. **Owner's Responsibilities**

Owner shall have those responsibilities set forth in Article 2 and in Exhibit B, except as modified by this Task Order.

4. **Times for Rendering Services**

Item	**Calendar Days From Notice to Proceed**
Notice to Proceed from Owner to KSA	0
Design Survey	30
Complete Preliminary Design Phase	90
Complete Final Design Phase	150
Submit Plans and Specifications for Owner/Agency Review	160
Approval of Plans and Specifications by Owner	175
Approval of Plans and Specifications by Reviewing Agency	220
Advertise for Bids	235
Open Bids	250
Award Bids (subject to Owner meeting schedule)	265
Execute Construction Contract	280
Pre-Construction Conference; Issue Notice to Proceed	300
Start Construction Phase	310
End Construction Phase	490

Note:
Should review times exceed those identified above, the project schedule will be extended accordingly.

5. **Payments to Engineer**

A. Owner shall pay Engineer for services rendered as follows:

Work Task	Study & Report Phase	Preliminary Design Phase	Final Design Phase	Bidding Phase	Construction Phase (See Note Two)	Commissioning Phase	Total	Payment Method (See Note 1)
Basic Services		$55,400.00	$37,000.00	$7,600.00			$100,000.00	
Design Survey		$8,050.00					$8,050.00	
Geotechnical Investigation		$21,275.00					$21,275.00	Lump Sum
Construction Adminstration					$24,575.00		$24,575.00	
Part Time Project Representative					$32,100.00		$32,100.00	
Subtotal		$84,725.00	$37,000.00	$7,600.00	$56,675.00		$186,000.00	

								Hourly Rate and Reimbursable Expenses
Subtotal								
Total		$84,725.00	$37,000.00	$7,600.00	$56,675.00		$186,000.00	

Notes:

[1] Payment Method: Fees shown for services to be provided on the basis of Hourly Rates and Reimbursable Expenses as shown in Par. 6 of this Task Order are estimated only and are not considered lump sum or not-to-exceed values.

[2] Construction Phase Basic Service assumes a construction period of 180 consecutive calendar days. ENGINEER's work on this phase beyond the construction period will be billed at hourly rates.

6. **Hourly Rates and Reimbursable Expenses Schedule**

Rates for hourly work and reimbursable expenses effective on the date of this Agreement are:

Principal	$265.00/hour
Senior Environmental Planner	$220.00/hour
Environmental Planner	$175.00/hour
Senior Aviation Planner	$220.00/hour
Aviation Planner	$180.00/hour
Senior Urban Design Planner	$215.00/hour
Urban Design Planner	$185.00/hour
Development Services Manager	$195.00/hour
Electrical Engineer	$235.00/hour
Mechanical Engineer	$175.00/hour
Senior Project Manager	$220.00/hour
Project Manager	$175.00/hour
Senior Project Engineer	$170.00/hour
Project Engineer	$140.00/hour
Senior Design Engineer	$130.00/hour
Design Engineer	$115.00/hour
Senior Project Architect	$215.00/hour
Project Architect	$145.00/hour
Design Architect	$100.00/hour
GIS Specialist	$180.00/hour
Senior Engineering Technician	$190.00/hour
Engineering Technician	$105.00/hour
Senior Design Technician	$120.00/hour
Design Technician	$ 85.00/hour
Safety Manager	$135.00/hour
Safety Specialist	$100.00/hour
TCEQ Instructor	$100.00/hour
Regulation Compliance Specialist	$ 90.00/hour
Project Assistant	$ 85.00/hour
Senior CAD Technician	$ 90.00/hour
CAD Technician	$ 80.00/hour
Senior Project Representative	$110.00/hour
Senior Project Representative - After Hours	$130.00/hour
Project Representative	$ 95.00/hour
Project Representative - After Hours	$115.00/hour
Graphic Designer	$ 75.00/hour
Administrative Assistant	$ 75.00/hour
Secretary	$ 55.00/hour
Three-Man Survey Crew	$190.00/hour
Two-Man Survey Crew	$160.00/hour
Senior Registered Surveyor	$175.00/hour
Registered Surveyor	$135.00/hour
Senior Survey Technician	$115.00/hour
Survey Technician	$100.00/hour
Mileage	$ 0.56/mile
ATV (4-Wheeler)	$100.00/day
GPS	$100.00/day

Reimbursable Expenses (Travel, Lodging, Copies, Printing)	Actual Cost
Outside Consultants	Cost + 15%

NOTE: The Standard Hourly Rates and Reimbursable Expenses Schedule shall be adjusted annually as of January to reflect equitable changes in the compensation payable to Engineer

7. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is _______________.

OWNER:	Fairfield Economic Development Project	ENGINEER:	KSA Engineers, Inc.
By:		By:	
Name:	Mr. David Fowler	Name:	Joncie H. Young, P.E.
Title:	President	Title:	Director of Client Services
Date Signed:		Date Signed:	10/28/2021
		Engineer License or Firm's Certificate No.	F-1356
		State of:	Texas

DESIGNATED REPRESENTATIVE FOR TASK ORDER:		DESIGNATED REPRESENTATIVE FOR TASK ORDER:	
Name:	David Fowler	Name:	Robert L. Thurber, P.E.
Title:	President	Title:	Senior Project Manager
Address:	101 S Mount Street Fairfield, TX 75840	Address:	211 E Shepherd Suite 205 Lufkin, TX 75901
E-Mail Address:	dfowler@fairfieldtx.com	E-Mail Address:	bthurber@ksaeng.com
Phone:	903-389-7059	Phone:	936-637-6061
Fax:	903-389-3734	Fax:	888-224-9418

PROFESSIONAL SERVICES AGREEMENT

WHEREAS: This Professional Services Agreement (the "Agreement") is made and entered into on ____________________, 2021 between Pierce-Murray Land Solutions, LLC (PMLS) hereinafter referred to as "Consultant", and Fairfield Economic Development Corporation (FEDC) hereinafter referred to as "Company".

1. **SCOPE OF WORK:** Company under verbal or written work orders, purchase orders, delivery tickets, invoices or other verbal or written agreements between the Parties, relating to work to be done by Contractor for Company will employ the Consultant as an independent contractor to perform certain services as part of certain Projects. The Consultant's portion of each Project for which it is engaged, hereinafter referred to as the "Services", and the compensation therefor, will be agreed to in writing. Said writing will be incorporated into this Agreement as "Exhibit A" for the Project. Consultant agrees to perform such Services under the general direction of Company. This Agreement represents the entire agreement between the parties and supersedes all prior negotiations, representations, or agreements between Company and Consultant.

2. **TERM:** Consultant shall be retained by Company as of the date Company executes this Agreement. This Agreement will remain in force and effect until it is terminated under provisions of Section 12.0 of this Agreement.

3. **STANDARD OF CARE:** The Consultant shall perform its services consistent with the professional skill and care ordinarily provided by Consultants practicing in the same or similar locality under the same or similar circumstances. The Consultant shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Consultant does not warrant its work to be perfect and without fault. In performing services errors and omissions may inadvertently be made by the Consultant. Any error or omission by the Consultant shall be corrected by the Consultant at no additional cost to Company.

   The Consultant shall not be required to execute any document subsequent to the signing of this Agreement that in any way might, in the Consultant's sole judgment, increase the Consultant's contractual or legal obligations or risks, or the availability or cost of the Consultant's professional or general liability insurance.

4. **PROJECT COORDINATION:** Company is responsible for coordinating the Project and the services being provided by Consultant and any other consultant retained by Company. Consultant shall coordinate its services with those of its sub-consultants. Consultant shall make reasonable efforts to coordinate its services and the services of its sub-consultants with those services provided by Company and by any other consultant retained by Company as requested by Company.

   The Consultant shall be entitled to rely on the accuracy and completeness of services and information furnished by the Company, and the Company's other consultants.

   The Consultant shall provide prompt written notice to Company if the Consultant becomes aware of any error, omission or inconsistency in such services or information. Company shall promptly report to the Consultant in writing any defects or suspected defects in the

Consultant's work or services, in order that the Consultant may take measures which, in the Consultant's opinion, will minimize the consequences of such defect.

5. **PROJECT SCHEDULE:** The Consultant will perform the services with reasonable diligence and expediency consistent with the Standard of Care.

6. **CHANGE IN THE WORK:** Company may at any time, by written Amendment, make changes to the scope of work relating to Services to be performed by Consultant. If such changes cause an increase or decrease in the Consultant's cost of, or time required for, performance of any services, an equitable adjustment shall be made and reflected in a properly executed Amendment Form.

   The Consultant is not obligated to begin work on a change of scope until a properly executed Amendment is signed by Company. If terms cannot be agreed to between Company and Consultant regarding the proposed changes to the scope of work, either party has the right to terminate this Agreement.

7. **PAYMENT:** On or before the 1st day of each month during the performance of the Services, Consultant shall submit to Company an invoice for Services performed in the prior month. Company must make full payment to Consultant within thirty (30) calendar days of receiving an invoice.

8. **LIMITED LIABILITY:** THE LIMIT OF LIABILITY OF THE CONSULTANT FOR THIS PROJECT SHALL NOT EXCEED THE TOTAL COMPENSATION OF THE STANDARD CONSULTING FEE OF THIS CONTRACT.

9. **INDEMNITY:** Consultant shall indemnify and hold Company and the Company's officers and employees harmless from and against damages, losses and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are caused by the negligent acts or omissions of the Consultant, its employees and its other consultants in the performance of professional services under this Agreement.

   Company shall indemnify and hold the Consultant and the Consultant's officers, employees, and sub-consultants harmless from and against damages, losses and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are caused by the negligent acts or omissions of Company, its employees and its other contractors and consultants in the performance of professional services under this Agreement.

   Neither party is required to indemnify the other for the other party's own negligence.

10. **RELATIONSHIP OF PARTIES:** It is understood that the relationship of Consultant to Company shall be that of an independent contractor. Neither Consultant nor employees of Consultant shall be deemed to be employees of Company.

11. **INSURANCE:** Consultant shall procure and maintain, during the period that this Agreement remains in force, insurance coverage with limits of not less than those set forth in this clause.

Company shall be included as Additional Insureds on all coverages required to be furnished by Consultant except Workers' Compensation and Professional Liability.

INSURANCE COVERAGES

A. **Comprehensive or Commercial General Liability**
Including coverage for Independent Contractors, Personal Injury Liability, and Broad Form Property Damage.
Policy Limits: $1,000,000 each occurrence
$1,000,000 per offense, personal injury
$1,000,000 general aggregate.

B. **Business Automobile Liability** including coverage for owned, non-owned and hired vehicles.
Policy Limits: $1,000,000 combined single limit

C. **Umbrella Liability**
Policy Limits: $2,000,000 per occurrence and aggregate

D. **Professional Liability Insurance**
Policy Limits: $1,000,000 each occurrence
$1,000,000 aggregate

E. **Workers Compensation and Employers' Liability**
Policy Limits: $1,000,000 each accident
$1,000,000 disease – each employee
$1.000,000 disease – policy limit

12. **TERMINATION:** This Agreement may be terminated without cause at any time prior to completion of Consultant's services by Company upon written notice to the Consultant. Upon receipt of written notice from Company to discontinue work, the Consultant shall discontinue work under this Agreement immediately.

Either party may terminate this agreement if the other party fails to meet its obligations. In the event COMPANY terminates the Agreement based on Company's reasonable opinion that the Consultant has failed or refused to prosecute the Work efficiently, promptly or with diligence, the Consultant shall have ten (10) days, from the receipt of written notification by Company, to cure such failure to perform in accordance with the terms of this Agreement.
On termination, by either Company or Consultant, Company shall pay Consultant for all contracted services rendered and expenses incurred before termination.

13. **INTELLECTUAL PROPERTY:** The Consultant and the Company warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

The Consultant shall be deemed the author and owner of its Instruments of Service, including any drawings, specifications, or other documents or information prepared by Consultant. Consultant shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Consultant.

Upon execution of this Agreement, the Consultant grants to Company a nonexclusive license to use the Consultant's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project. The license granted under this section permits the Company to authorize Subcontractors, Sub-subcontractors, and material or equipment suppliers to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Consultant rightfully terminates this Agreement for cause, the license granted in this section shall terminate.

Except for the licenses granted in this section, no other license or right shall be deemed granted or implied under this Agreement.

14. **NO ASSIGNMENT:** The Services shall be performed by the Consultant and shall not be sublet, assigned, or otherwise disposed of, in whole or in part, except with the written consent of Company.

15. **AUTHORIZED REPRESENTATIVE:** Prior to commencement of its Services for any Project, the Consultant will designate a representative to represent and act for the Consultant and will inform Company in writing of the name, qualifications, experience and address of such proposed representatives who, upon approval by Company, will have complete authority to represent and act for the Consultant.

16. **ACCESS:** Company will provide Consultant with access to Project as required to perform the Services.

17. **ENTIRE AGREEMENT:** This Agreement (including any exhibits) contains the entire agreement between Company and Consultant and no oral statements or prior written matter shall be of any force or effect. The Subcontract may be modified only by a written document executed by both parties.

18. **GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

19. **SEVERABILITY:** If any provision of this Agreement is held to be illegal, invalid, or unenforceable under present or future laws, such provision shall be fully severable, and the Agreement shall be construed and enforced as if such illegal, invalid, or unenforceable provision is not a part hereof, and the remaining provisions shall remain in full force and effect. In lieu of any illegal, invalid, or unenforceable provision, there shall be added automatically as a part of the Agreement, a provision as similar in its terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

20. **SUCCESSORS AND ASSIGNS; THIRD PARTY BENEFICIARY:** The Agreement shall be binding upon Company, Consultant, and their respective legal representatives, successors, and permitted

assigns. Neither Company nor Consultant may assign the Agreement nor any right or obligation under it without the prior written consent of the other party.

21. **DISPUTE RESOLUTION:** Any claim, dispute, or other matter in question arising out of or related to the Agreement or the Services provided thereunder shall be subject to mediations and, should the dispute not be resolved through mediation, to mandatory arbitration.

    21.1 Mediation: Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to non-binding mediation as a condition precedent to the institution of legal proceedings by either party. The parties shall share the mediator's fee and any filing fees equally. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

    21.2 Arbitration: Claims, disputes, and other matters in question between the parties that are not resolved by mediation shall be decided by arbitration which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect. The demand for arbitration shall be filed in writing with the other Party to this Agreement and with the American Arbitration Association. No arbitration arising out of or relating to the Agreement shall include, by consolidation or joinder or in any other manner, an additional person or entity not a party to this Agreement. The foregoing agreement to arbitration shall be specifically enforceable in accordance with applicable law in any court having jurisdiction. The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction.

    21.3 Venue: Company and Consultant agree that any mediation or arbitration proceeding conducted pursuant to this section shall be conducted in Smith County, Texas.

22. **ATTORNEY'S FEES AND COSTS:** If any action at law or in equity is necessary to enforce or interpret the Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which it may be entitled.

23. **SURVIVAL OF PROVISIONS:** Termination of this Agreement for any reason whatsoever shall not affect (a) any right or obligation of any party that is accrued or vested prior to such termination, and any provision of this Agreement relating to any such right or obligation shall be deemed to survive the termination of the Work or (b) any continuing obligation, liability or responsibility of Consultant which would otherwise survive termination of the Agreement.

IN WITNESS whereof the parties hereto have executed this Agreement effective the date first written above.

Travis Pierce

Pierce-Murray Land Solutions, LLC	Fairfield Economic Development Corporation
Travis Pierce	
Name Typed	Name Typed
Managing Partner	
Title	Title
October 29, 2021	
Date	Date

EXHIBIT A

PIERCE-MURRAY LAND SOLUTIONS
Engineering Surveying

October 19, 2021

David Fowler
President, Fairfield IDC
101 S Mount Street
Fairfield, Texas 75840
(903) 389-7059
dfowler@fairfieldtx.com

via e-mail

Re: ***Old Mexia-Fairfield Road Improvements - Surveying Services***

Pierce-Murray Land Solutions, LLC (PMLS) appreciates the opportunity to provide this surveying services proposal for the Old Mexia-Fairfield Road Improvements.

PROFESSIONAL SERVICES:

- Old Mexia-Fairfield Road Right-of-Way – PMLS will perform preliminary title work to obtain readily available deeds and locate property corners/boundaries for the purposes of preparing a legal description and exhibit depicting the right-of-way to be acquired for each of the parcels along the portion of Old Mexia-Fairfield Road listed in Table 1.

Table 1 - Mexia-Fairfield Road			
Parcel No.	**Parcel ID**	**Owner**	**Acreage**
1	5954	Shaver Louis Harold Jr	1.91
2	5374	Shaver Louis Harold Jr	0.50
3	5737	Vestal BR & BL Living	45.56
4	5401	Gibson AA Jr	15.00
5	5968	Bournias Billie	10.00
6	5400	Multiple Owners	20.00
7	5337	Bournias Billie	100.00
8	52521	Partain Steve R & Myra K	3.37
9	48599	Partain Steve R & Myra K	10.81
10	49232	Partain Steve R & Myra K	2.06
11	66932	Fairfield Economic Development Corporation	4.98

DELIVERABLES:

- Legal and Exhibit in PDF Format

ASSUMPTIONS AND CLARIFICATIONS:

- The Fairfield IDC will assist with the title work.

ITEM TO BE PROVIDED BY OTHERS:

- Right-of-Way limits in CAD Format
- Property Owner Coordination
- Right-of-Way Acquisition

EXCLUSIONS:

- Franchise or Municipal Utility Coordination
- Boundary / ALTA Surveys
- Construction Staking
- Printing, copying, plan reproduction, etc.

RECOMMENDED BUDGET AND SCHEDULE:

PMLS proposes to provide the services per a lump sum fee of **$23,360**. PMLS will begin the work **two (2) weeks** from a notice to proceed and anticipate providing the legal and exhibits approximately **four (4) weeks** from receipt of the proposed right-of-way limits. Please let us know if you have any questions. Thanks for the opportunity.

Pierce-Murray Land Solutions, LLC

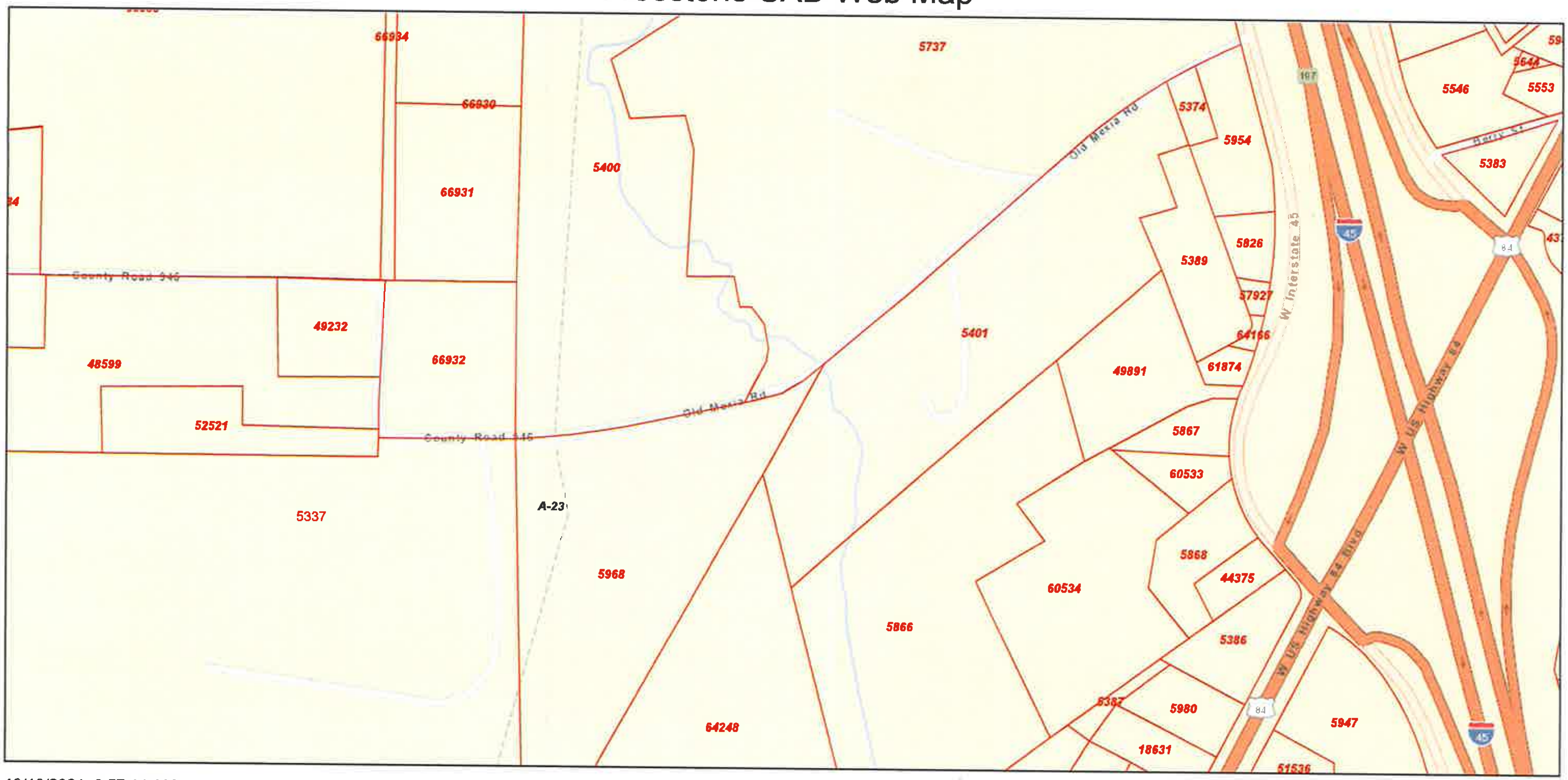
T. P.

Travis Pierce, P.E.
Managing Partner

Attachments:

- Freestone CAD Web Map Parcel Exhibit

Freestone CAD Web Map



10/19/2021, 6:57:14 AM

Parcels

Abstracts

1:4,514

0 0.04 0.09 0.18 mi

0 0.05 0.1 0.2 km

Esri, HERE, Garmin, INCREMENT P, NGA, USGS

Freestone County Appraisal District, BIS Consulting -
Disclaimer: This product is for informational purposes only and has not been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of boundaries.

INVESTMENT POLICY

I. GENERAL

The purpose of this document is to set forth specific investment policy and strategy guidelines for the Fairfield Economic Development Corporation, a Texas non-profit corporation (hereinafter referred to as the "EDC"), in order to achieve the goals of safety, liquidity, yield, and public trust for all investment activity. This policy serves to satisfy the statutory requirements of the Public Funds Investment Act, Chapter 2256 of the Texas Government Code, as amended.

II. OBJECTIVES OF INVESTMENT POLICIES

The primary objectives of the EDC's investment program in order of priority shall be preservation and safety of principal, liquidity, and yield. All investments shall be designed and managed in a manner responsive to the public trust and consistent with State and Local law.

(a) Safety of Principal. The foremost and primary objective of the EDC's investment program is the preservation and safety of capital of the overall portfolio. Each investment transaction will seek first to ensure that capital losses are avoided, whether the loss occurs from the default of a security or from erosion of market value. The objectives will be to mitigate credit risk and interest rate risk. To control credit risk, investments should be limited to the safest types of securities. Financial institutions, brokers, dealers, and advisers who serve as intermediaries shall be pre-qualified by the EDC. The credit ratings of investment pools and individual securities will be monitored to assure compliance with this policy and state law.

To control interest rate risk, the EDC will structure the investment portfolio so that securities mature to meet cash requirements for ongoing operations and will monitor marketable securities daily. Should an issuer experience a single step downgrade of its credit rating by a nationally recognized credit rating agency within 90 days of the position's maturity, the Investment Officer may approve the holding of the security to maturity.

(b) Liquidity. The EDC's investment portfolio will remain sufficiently liquid to enable the EDC to meet operating requirements that might be reasonably anticipated. Liquidity will be achieved by matching investment maturities with forecasted cash flow funding requirements, by investing in securities with active secondary markets and by diversification of maturities and call dates. Furthermore, since all possible cash demands cannot be anticipated, the portfolio, or portions thereof may be placed in money market mutual funds or local government investment pools, which offer same day liquidity for short-term funds.

(c) Yield. The EDC's investment portfolio will be designed with the objective of regularly meeting or exceeding the average rate of return on three-month U.S. Treasury Bills. The investment program will seek to augment returns above this threshold consistent with risk constraints identified herein, cash flow characteristics of the portfolio and prudent investment principles. Investments are limited to relatively low risk securities in anticipation of earning a fair return relative to the risk being assumed. Marketable securities shall not be sold prior to maturity with the following exceptions:

(1) A security with declining credit to minimize loss of principal.

(2) A security swap that would improve the quality, yield or target duration in the portfolio.

(3) Liquidity needs of the portfolio require that the security be sold.

(4) If market conditions present an opportunity for the EDC to benefit from the sale.

Funds held for future capital projects will be invested in such a way as to try to produce enough income to offset inflationary construction cost increases. However, such funds will never be unduly exposed to market price risks that would jeopardize the assets available to accomplish their stated objective, or be invested in a manner inconsistent with applicable federal and state regulations. Yields on debt proceeds that are not exempt from federal arbitrage regulations are limited to the arbitrage yield of the debt obligation. Investment officials will seek to preserve principal and maximize the yield of these funds in the same manner as all other EDC funds. However, it is understood that if the yield achieved by the EDC is higher than the arbitrage yield, positive arbitrage income will be averaged over a five-year period and netted against any negative arbitrage Income and the net amount shall be rebated to the federal government as required by current federal regulations.

(d) Public Trust. All participants in the investment process will seek to act responsibly as custodians of the public trust. Investment officials will avoid any transactions that might impair public confidence in the EDC's ability to govern effectively. The governing body recognizes that in a diversified portfolio, occasional measured losses due to market volatility are inevitable, and must be considered within the context of the overall portfolio's investment return, provided that adequate diversification has been implemented.

III. PRUDENT INVESTOR RULE

(a) The standard of prudence to be applied by the investment officer shall be the "prudent investor" rule as provided in section 2256.006 of the Texas Government Code, as amended. This section states, "[i]investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived." Investment officers acting in accordance with written procedures and exercising due diligence, shall not be held personally liable for a specific security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments. The EDC will perform a compliance audit of management controls on investments and adherence to investment policies annually. Pursuant to section 2256.006(b) of the Texas Government Code, as amended, in determining whether an investment officer has exercised prudence with respect to an investment decision, the determination shall be made taking into consideration: (1) the investment of all funds, or funds under the EDC's control, over which the officer had responsibility rather than a consideration as to the prudence of a single investment; and (2) whether the investment decision was consistent with the written investment policy of the EDC.

(b) In accordance with section 2256.008 of the Texas Government Code, as amended, the Investment Officers shall attend training consistent with Chapter 2256 of the Texas Government Code. The investment training session shall be provided by an independent source approved by the Investment Review Committee. Training must include education in investment controls, security risks, strategy risks, market risks, diversification of investment portfolio, and compliance with the Act.

IV. INVESTMENT PORTFOLIO

The EDC shall invest in such investments as are lawful as enumerated in Texas Government Code, Chapter 2256, Public Funds Investment Act, sections 2256.009 through 2256.016. The EDC reserves the right to further restrict the types of investments which can be made. No investment shall be made until it shall have a full and detailed explanation to the Council and approval given therefore by a majority vote of the Council then present. Assets of the EDC may be invested in the following instruments if deemed an authorized investment pursuant to the Public Funds Investment Act, Chapter 2256, Texas Government Code, and includes the following:

(a) obligations of the United States of America, its agencies and instrumentalities;

(b) direct obligations of the State of Texas or its agencies and instrumentalities;

(c) collateralized mortgage obligations directly issued by a federal agency or instrumentality of the United States, the underlying security for which is guaranteed by an agency or instrumentality of the United States;

(d) other obligations, the principal and interest of which are unconditional guaranteed or insured by, or backed by the full faith and credit of, the State of Texas or the United States or the respective agencies and instrumentalities;

(e) obligations of states, agencies, counties, cities, and other political subdivisions of any state rated as to investment quality by a nationally recognized investment rating firm not less than A or its equivalent;

(f) certificates of deposits issued by a state or national bank domiciled in the state or a savings and loan association domiciled in this state and is guaranteed or insured by the Federal Deposit Insurance Corporation or its successor or the National Credit Union Insurance Fund or its successor secured by obligations that are described in A through E above;

(g) a fully collateralized repurchase agreement provided the repurchase agreement: has a defined termination date; is secured by obligations described in A above; requires the securities being purchased by the EDC to be pledged to the EDC, held in the EDC's name, and deposited at the time the investment is made with the EDC or with a third party selected and approved by the entity; and is placed through a primary government securities dealer, as defined by the Federal Reserve, or a financial institution doing business in this state;

(h) an authorized securities lending program;

(i) an authorized banker's acceptance;

(j) commercial paper which has a stated maturity of 270 days or fewer from the date of its issuance; is rated not less than A-1 or P-1 or an equivalent rating by at least: two nationally recognized credit rating agencies; or one nationally recognized credit rating agency and is fully secured by an irrevocable letter of credit issued by a bank organized and existing under the laws of the United States or any state;

(k) an authorized no-load money market mutual fund which is registered with and regulated by the Securities and Exchange Commission; provides the investing entity with a prospectus and other information required by the Securities Exchange Act of 1934 (15 U.S.C. Section 78a et seq.) or the Investment Company Act of 1940 (15 U.S.C. Section 80a-1 et seq.); has a dollar-weighted average stated maturity of 90 days or fewer; and includes in its investment objectives the maintenance of a stable net asset value of $1 for each share;

(l) guaranteed investment contract is an authorized investment for bond proceeds if the guaranteed investment contract: has a defined termination date; is secured by obligations described in A above, and is pledged to the EDC and deposited with the EDC or with a third party selected and approved by the EDC; and

(m) an eligible investment pool if the Board of Directors of the EDC by resolution authorizes investment in the particular pool.

V. TERM OF INVESTMENTS

The maximum maturity of any individual security the EDC may invest in shall be five years.

VI. MONITORING OF THE MARKET VALUE OF INVESTMENTS

The Investment Officers, with the help of Board of Directors of the EDC, as needed, shall determine the market value of each investment and of all collateral pledged to secure deposits of EDC funds at least quarterly and at a time as close as practicable to the closing of the reporting period for the investments. Such values shall be included on the investment report. The following methods shall be used:

(a) Certificates of deposit shall be valued at their face value plus any accrued but unpaid interest;

(b) Shares in money market mutual funds and investment pools shall be valued at par plus any accrued but unpaid interest;

(c) Other investment securities with a remaining maturity of one year or less may be valued in any of the following ways:

(1) the lower of two bids obtained from securities brokers or dealers for such security;

(2) the average of the bid and asked prices for such investment security as published in *The Wall Street Journal* or *The New York Times*;

(3) the bid price published by any nationally recognized security pricing service; or

(4) the market value quoted by the seller of the security or the owner of such collateral.

(d) Other investment securities with a remaining maturity of greater than one year shall be valued at the lower of two bids obtained from securities brokers or dealers for such security, unless two bids are not available, in which case the securities may be valued in any manner provided in this section.

VII. MISCELLANEOUS PROVISIONS

For funds invested in a pooled fund group, the maximum dollar-weighted average maturity allowance is two years. This average is subject to change as necessary to maintain the maximum rate of return. Any such change must be approved by a majority vote of the Board of Directors of the EDC then present prior to being made effective.

All transactions, excepting those for mutual funds or investment pool funds, shall be settled on a delivery versus payment basis.

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	11-9-2021	**AGENDA ITEM**	
AGENDA SUBJECT:	Equipment Rental For Mims Creek Debris Removal from Clarifier #1 and East Aeration Basin.		
PREPARED BY:	Clyde Woods	**Date Submitted:**	11-2-2021
EXHIBITS:	Quotes Attached		
BUDGETARY IMPACT			
02-5-08-2061			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

Rental of 42' Boom Excavator and Skid Steer to remove vegetation and debris from the bottom of Clarifier #1 and East Aeration Basin. Requesting to rent equipment for the monthly rate. Total $15,000.00. Weather permitting the rental time could be shorter.

RECOMMENDED ACTION:

Recommend Approval.

United Rentals

RENTAL QUOTE

BRANCH 755
1615 WEST 7TH AVE
CORSICANA TX 75110-4941
903-872-8377

199522701

Customer #	2968994
Quote Date	10/21/21
Estimated Out	10/25/21 10:00 AM
Estimated In	11/01/21 10:00 AM
UR Job Loc	190 FM 1580, FAIRFIE
UR Job #	2
Customer Job ID	
P.O. #	TBD
Ordered By	RANDY MEASLES
Written By	MICHAEL FUENTES
Salesperson	JOSEPH FUENTES

Job Site

WASTEWATER PLANT
190 FM 1580
FAIRFIELD TX 75840-6318

Office: 903-389-2633 **Cell:** 903-390-9269

CITY OF FAIRFIELD
222 S MOUNT ST
FAIRFIELD TX 75840-1534

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	9051145	EXCAVATOR 60000-69999# LONG REACH		1,379.00	3,982.00	10,789.00	3,982.00
1	905/5040	EXCAVATOR BUCKET 42"					N/C

Rental Subtotal: 3,982.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	TX UNIT PROPERTY TAX	[DRSURTX/MCI]	8.625	EACH	8.63
1	TEXAS DIESEL TAX	[TXDSL/MCI]	85.674	EACH	85.67
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	79.640	EACH	79.64
1	DELIVERY CHARGE		825.000	EACH	825.00
1	PICKUP CHARGE		825.000	EACH	825.00

Sales/Misc Subtotal:	1,823.94
Agreement Subtotal:	5,805.94
Rental Protection:	597.30
Tax:	520.49
Estimated Total:	6,923.73

COMMENTS/NOTES:

CONTACT: RANDY MEASLES
CELL#: 903-390-9269

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Red Hat Rentals
341 Interstate I-45 West
Fairfield, TX 75840
(903)389-8665

RED HAT RENTALS

Do not Pay
From This Ticket

BID

Rented To:
City Of Fairfield
P.O. Box-1149
Fairfield TX 75840

Delivery Location:

Bid# 233304

Loc 100

Ordered by: Randy-903-390-9269
Phone: H (903) 389-2633
PO/Job #
Out: 10/25/21 14:18:10 LJP
In: 11/08/21 14:18:10 LJP

Qty	Item	Description	Day Rate	Total
1	2295	Skid Steer, Rubber #8708		1169.70
		.00/D 195.30 584.85 1754.55		
		Meter Reading Out: 158.00		
		Free Meter Units per Day: 8.00 Charge per Additional Unit: 24.00		
		Serial #: ALM428708 S570		

Rental Contract

refuel all equipment before Returning. We charge $6.00 per gallon

This is a contract. The back of this contract contains important Terms & Conditions including lessor's Disclaimer from all liability for injury or Damage and details of customer's obligations. These Terms & Conditions are part of this contract. Read them!

If Equipment does not function properly, Notify Lessor Within 30 Minutes of Occurrence or No Refund or Allowance will be made. If this is a Reservation, a Reservation Cancellation Fee up to 1/2 the total Amount may be charged if Reservation is Cancelled within 14 Days of the Scheduled "Time and Date Out".

I certify that I have read and agree to all Terms & Conditions of this contract.

Signature________________________________

Printed Name:________________________________

Rentals	1,169.70
Sales	0.00
Delivery/Other	0.00
N.A.T. Waiver	163.76
Envir. Fee	17.55
Heavy Equip. Tax	2.17
TNRCC Tax	17.55
Sales Tax	0.00
Total	1,370.73
Total Paid	0.00
Est Amount Due	1,370.73

10/25/21 14:18:59 Page 1

01-339 (Back)
(Rev. 6-04/5)

TEXAS SALES AND USE TAX EXEMPTION CERTIFICATION

Name of purchaser, firm or agency **The City of Fairfield**	
Address (Street & number, P.O. Box or Route number) **PO BOX 1149**	Phone (Area code and number) **903-389-2633**
City, State, ZIP code FAIRFIELD TX 75840-0022	

I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below or on the attached order or invoice) from:

Seller: United Rentals

Street address: 767 US Hwy 79 South City, State, ZIP code: Buffalo, TX 75831

Description of items to be purchased or on the attached order or invoice:
State and Local Government - General Merchandise

Purchaser claims this exemption for the following reason:
State and Local Government

I understand that I will be liable for payment of sales or use taxes which may become due for failure to comply with the provisions of the Tax Code: Limited Sales, Excise, and Use Tax Act; Municipal Sales and Use Tax Act; Sales and Use Taxes for Special Purpose Taxing Authorities; County Sales and Use Tax Act; County Health Services Sales and Use Tax; The Texas Health and Safety Code; Special Provisions Relating to Hospital Districts, Emergency Services Districts, and Emergency Services Districts in counties with a population of 125,000 or less.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

sign here	Purchaser	Title	Date
	[signature]	Administrative Assistant	01/22/2020

NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.
THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.
Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier. Do **not** send the completed certificate to the Comptroller of Public Accounts.

United Rentals

RENTAL QUOTE

BRANCH 755
1615 WEST 7TH AVE
CORSICANA TX 75110-4941
903-872-8377

199522829

Job Site

WASTEWATER PLANT
190 FM 1580
FAIRFIELD TX 75840-6318

Office: 903-389-2633 **Cell:** 903-390-9269

Customer #	: 2968994
Quote Date	: 10/21/21
Estimated Out	: 10/25/21 10:00 AM
Estimated In	: 11/01/21 10:00 AM
UR Job Loc	: 190 FM 1580, FAIRFIE
UR Job #	: 2
Customer Job ID:	
P.O. #	: TBD
Ordered By	: RANDY MEASLES
Written By	: MICHAEL FUENTES
Salesperson	: JOSEPH FUENTES

CITY OF FAIRFIELD
222 S MOUNT ST
FAIRFIELD TX 75840-1534

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	9030580	SKID STEER TRACK LOADER 2000-2399#		449.00	1,370.00	2,731.00	1,370.00
1	903/5067	SKID STEER BUCKET 66" TOOTH				.01	.01

Rental Subtotal: 1,370.01

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	TX UNIT PROPERTY TAX	[DRSURTX/MCI]	2.967	EACH	2.97
1	TEXAS DIESEL TAX	[TXDSL/MCI]	25.011	EACH	25.01
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	27.400	EACH	27.40
1	DELIVERY CHARGE		135.000	EACH	135.00
1	PICKUP CHARGE		135.000	EACH	135.00

Sales/Misc Subtotal:	325.38
Agreement Subtotal:	1,695.39
Rental Protection:	205.50
Tax:	154.52
Estimated Total:	2,055.41

COMMENTS/NOTES:

CONTACT: RANDY MEASLES
CELL#: 903-390-9269

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

United Rentals

RENTAL QUOTE

BRANCH 755
1615 WEST 7TH AVE
CORSICANA TX 75110-4941
903-872-8377

199522829

Customer #	: 2968994
Quote Date	: 10/21/21
Estimated Out	: 10/25/21 10:00 AM
Estimated In	: 11/01/21 10:00 AM
UR Job Loc	: 190 FM 1580, FAIRFIE
UR Job #	: 2
Customer Job ID	:
P.O. #	: TBD
Ordered By	: RANDY MEASLES
Written By	: MICHAEL FUENTES
Salesperson	: JOSEPH FUENTES

Job Site

WASTEWATER PLANT
190 FM 1580
FAIRFIELD TX 75840-6318

Office: 903-389-2633 **Cell:** 903-390-9269

CITY OF FAIRFIELD
222 S MOUNT ST
FAIRFIELD TX 75840-1534

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:

Qty	Item	Minimum	Day	Week	4 Week	Estimated Amt.
[illegible]	LOADER 2000-2399#	[illegible]	[illegible]	[illegible]	[illegible]	[illegible].00
[illegible]	[illegible] 66" TOOTH				.01	.01

Rental Subtotal: 1,370.01

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	TX UNIT PROPERTY TAX	[DRSURTX/MCI]	2.967	EACH	2.97
1	TEXAS DIESEL TAX	[TXDSL/MCI]	25.011	EACH	25.01
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	27.400	EACH	27.40
1	DELIVERY CHARGE		135.000	EACH	135.00
1	PICKUP CHARGE		135.000	EACH	135.00

Sales/Misc Subtotal: 325.38

Agreement Subtotal:	1,695.39
Rental Protection:	205.50
Tax:	154.52
Estimated Total:	2,055.41

COMMENTS/NOTES:

CONTACT: RANDY MEASLES
CELL#: 903-390-9269

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

United Rentals

RENTAL QUOTE

BRANCH 755
1615 WEST 7TH AVE
CORSICANA TX 75110-4941
903-872-8377

199522701

Customer #	: 2968994
Quote Date	: 10/21/21
Estimated Out	: 10/25/21 10:00 AM
Estimated In	: 11/01/21 10:00 AM
UR Job Loc	: 190 FM 1580, FAIRFIE
UR Job #	: 2
Customer Job ID:	
P.O. #	: TBD
Ordered By	: RANDY MEASLES
Written By	: MICHAEL FUENTES
Salesperson	: JOSEPH FUENTES

Job Site

WASTEWATER PLANT
190 FM 1580
FAIRFIELD TX 75840-6318

Office: 903-389-2633 **Cell:** 903-390-9269

CITY OF FAIRFIELD
222 S MOUNT ST
FAIRFIELD TX 75840-1534

This is not an invoice
Please do not pay from this document

RENTAL ITEMS: Estimated Total: 6,109.66

COMMENTS/NOTES

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
		TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)					
1		WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # / CONTACT: RANDY MEASLES 903-389-2633		1,259.00	3,348.00	9,827.00	3,348.00
		CELL#: 903-390-9269 IN ORDER TO CLOSE THIS CONTRACT					
1	905/5040	EXCAVATOR BUCKET 42"					N/C

Rental Subtotal: 3,348.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
		[DRSURTX/MCI]	7.251	EACH	7.25
1	TEXAS DIESEL TAX	[TXDSL/MCI]	75.974	EACH	75.97
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	66.960	EACH	66.96
1	DELIVERY CHARGE		825.000	EACH	825.00
1	PICKUP CHARGE		825.000	EACH	825.00

Sales/Misc Subtotal: 1,800.18

Agreement Subtotal: 5,148.18
Rental Protection: 502.20
Tax: 459.28

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

Texas First CAT The Rental Store

Jarrett English
7720 HWY 69 N
Tyler, TX 75706
903-283-0763
jarrett.english@texasfirstrentals.com

Date: 10/27/2021
Attn:

Model	Description	Per Day	Per Week	Per Month	Haul Charge Delivery	Haul Charge Pick Up
313	30000LB Class Excavator	$ 650.00	$ 1,800.00	$ 4,250.00	$ 200.00	$ 200.00
		$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -
		$ -			$ -	$ -
		$ -	$ -	$ -	$ -	$ -

**Subject to change due to availability and machine location.
**Pricing on this quote is good for 30 days

LDW Insurance = Y/N ===>		Y	15% of rental rate	
Model		Day	Week	Month
313	30000LB Class Excavator	$ 97.50	$ 270.00	$ 637.50
0	0	$ -	$ -	$ -
0	0	$ -	$ -	$ -
0	0	$ -	$ -	$ -
	0	$ -	$ -	$ -

SALES TAXES		TAX EXEMPT?	n	
Model		Day	Week	Month
313	30000LB Class Excavator	$ 95.47	$ 206.00	$ 441.48
0	0	$ -	$ -	$ -
0	0	$ -	$ -	$ -
0	0	$ -	$ -	$ -
	0	$ -	$ -	$ -

TERP TAX				
Model		Day	Week	Month
313	30000LB Class Excavator	$ 9.75	$ 27.00	$ 63.75
0	0	$ -	$ -	$ -
0	0	$ -	$ -	$ -
0	0	$ -	$ -	$ -
	0	$ -	$ -	$ -

ENVIRONMENTAL & HET TAX				
Model		Day	Week	Month
313	30000LB Class Excavator	$ 9.75	$ 27.00	$ 63.75
0	0	$ -	$ -	$ -
0	0	$ -	$ -	$ -
0	0	$ -	$ -	$ -
	0	$ -	$ -	$ -

TOTAL ESTIMATED RENTAL		Day	Week	Month
0	313	$ 1,262.47	$ 2,730.00	$ 5,856.48
0	0	$ -	$ -	$ -
0	0	$ -	$ -	$ -
0	0	$ -	$ -	$ -
0		$ -	$ -	$ -
	Total	$ 1,262.47	$ 2,730.00	$ 5,856.48

Rental Schedule

RDO EQUIPMENT CO.

RDO Equipment Co.
215 Enterprise
Hewitt TX, 76643
Phone: (254) 666-3900 - Fax: (254) 666-7466

Invoice To:
CITY OF FAIRFIELD
222 S MOUNT ST
FAIRFIELD, TX, 758401596
County: FREESTONE
(903) 389-2633

Rental Type:	Rental
Deal Number:	1487377
Customer Account#:	2633002
Rental Sales Professional:	Greg Rosier
Phone:	(254) 666-3900
Fax:	
Email:	grosier@rdoequipment.com

Rental Information

Ordered By:	RANDY JOHNSON
Estimated Rental Schedule:	Starting on: 10/4/2021, Ending on: 11/1/2021
Billing Dates:	Starting on: 10/4/2021, Ending on: 11/1/2021
Job Site Address:	222 S MOUNT ST FAIRFIELD, TX 758401596

Equipment Rental Rates

Serial	Stock	Year/Make/Model	Quantity	OT/Hourly	Daily	Weekly	Monthly
1FF300GXHKF731386	X295769	2019 JOHN DEERE 300GLC	1	$46.22	$967.00	$2,900.00	$7,395.00
J000119559-1	X346506	Attachment - 2019 JOHN DEERE 290HD36	1	$0.00	$0.00	$0.00	$0.00

Rental Rate Totals

	Daily	Weekly	Monthly
Base Rental Rate:	$967.00	$2,900.00	$7,395.00
LDW: (14% of Rental)(described in Legal Information section below)	$135.38	$406.00	$1,035.30
Environmental Fee: (3% of Rental)	$29.01	$87.00	$221.85
Estimated Rental Taxes: TX STATE TAX 6.25%	$70.71	$212.06	$540.76
TX COUNTY TAX 0.5%	$5.66	$16.97	$43.26
TX CITY TAX 1.5%	$16.97	$50.90	$129.78
HEI 0.201%	$1.94	$5.83	$14.86
TERP 1.5%	$14.51	$43.50	$110.93
Cost Per Term (Before Additional Charges)	$1,241.18	$3,722.25	$9,491.74

Additional Charges

Unit	Type	Amount	Taxes	Total
2019 JOHN DEERE 300GLC	Inside Trucking (Taxable)	$750.00	$61.88	$811.88
	Inside Trucking (Taxable)	$750.00	$61.88	$811.88
Total Additional Charges		**$1,500.00**	**$123.75**	**$1,623.75**

Legal Information

Term, start, end dates, rental rates, and sales tax are all approximated and subject to change. RDO Equipment Co. reserve the right to replace equipment with 'like' equipment at any time. The rental rate for Equipment covers normal use only not to exceed 8-hours/1day, 40 hours/week, or 160 hours/month, based on 20 working days. Any excess hours will be charged at the designated Overtime Rate (OT Rate). Equipment returned that require fuel, cleanup, repair work or replacement parts due to unusual wear & tear will warrant additional charges. Should you not provide RDO Equipment Co. with physical damage insurance coverage, a Loss Damage Waiver fee of 14% of the rental charge will be applied. Applicable sales tax, property and environmental fees to apply. Use only Low Sulfur Diesel (ULSD). Applicant agrees this be a Schedule to the Rental Agreement.

By placing this order and receiving a copy of this Schedule (whether in person or by email or facsimile), customer agrees to be bound by the Terms contained herein as well as those of the Master Rental Agreement, and is accepting the equipment, including attachments, in "AS IS" condition, and agreeing to notify RDO Equipment Co. within 24 hours of any damages or discrepancies found upon receipt of equipment.

Signature Area

Applicant:

____________________ (Customer's Signature)

____________________ (Customer's Printed Name)

____________________ (Applicant Title)

____________________ (Date Signed)

This is not an invoice. You will receive an invoice when the first billing cycle is complete, or when the machines are returned, whichever occurs first.
This Rental Schedule was created on 9/22/2021 and is valid until 10/22/2021. After that date, the terms may need to be revised