CITY OF FAIRFIELD
CITY COUNCIL MEETING
JANUARY 25, 2022

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A REGULAR SCHEDULED MEETING AT 6:00PM ON TUESDAY, JANUARY 25, 2022 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, JANUARY 24, 2022.***

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 DECEMBER 14, 2021
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF DECEMBER 31, 2021.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO APPROVE PROPOSAL FROM TEXAS MULTI-CHEM, LTD TO REPAIR ROTARY FIELDS. REQUESTED BY JAKE CARROL
7. DISCUSSION AND POSSIBLE ACTION TO ALLOCATE HOTEL/MOTEL FUNDS TO FREESTONE COUNTY GO-TEXAN BBQ COOK-OFF. REQUESTED BY CLAYTON TURNER
8. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESIGNATION OF POLICE OFFICER ALDO HERNANDEZ.
9. DISCUSSION AND POSSIBLE ACTION ON AN AGREEMENT WITH THE TEXAS STATE COON HUNTER'S ASSOCIATION.
10. DISCUSSION AND POSSIBLE ACTION ON AN AGREEMENT WITH EXPRESS WIRELESS TO PLACE ITS EQUIPMENT ON THE CITY'S I-45 ELEVATED WATER TOWER.
11. DISCUSSION AND POSSIBLE ACTION ON THE REAPPOINTMENT OF JUSTIN TURNER TO THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION BOARDS A AND B FOR A THREE (3) YEAR TERM.
12. DISCUSSION AND POSSIBLE ACTION ON ACCEPTING THE RETIREMENT OF MARK TAYLOR.

13. DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION AUTHORIZING PUBLICATION AND POSTING OF NOTICE OF INTENTION TO ISSUE CERTIFICATES OF OBLIGATION TO FINANCE CITY CAPITAL IMPORVEMENTS

14. DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING STAFF TO NEGOTIATE A SERVICE AGREEMENT WITH RRCJ ARCHITECTURE FOR DESIGN/BUILD CONSULTING SERVICES.

15. DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 01-25-2022 STOP SIGNS, AND ORDINANCE AMENDING CHAPTER 12, TRAFFIC AND VEHICLES, ARTICLE 12.02, TRAFFIC-CONTROL DEVICES, AMENDING SECTION 12.02.012, STOP SIGNS TO ADD ADDITIONAL STOP SIGNS TO REUNION STREET.

16. EXECUTIVE SESSION –
SECTION 551.074- PERSONNEL – DELIBERATION THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE OR DISMISSAL OF PUBLIC OFFICER OR EMPLOYEE:
1.POLICE DISPATCH- MARLYN BLAND

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

18. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY JANUARY 22ND 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 L 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: December 14, 2021
Time: 6:00 p.m.
Adjourn: 7.08 p.m.
Council present: Angela Oglesbee, Bobby Nichols, Mayor Kenny Hughes, Arland Thill and Jeffrey Price
Absent: Stephen Daniel

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1. **CALL TO ORDER; PRAYER AND PLEDGE**
   Mayor Hughes called meeting to order at 6:00 p.m. A quorum was declared present. Arland Thill led the pledge to the American flag. Bobby Nichols led the pledge to the Texas flag.

2. ***VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.***
   None at this time

3. **DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM NOVEMBER 9TH ,2021**
   Bobby Nichols made the motion to approve minutes from November 9th, 2021. Angela Oglesbee seconded. Jeffrey Price, Arland Thill, Bobby Nichols and Angela Oglesbee voted for. Stephen Daniel absent.

4. **DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF NOVEMBER 30TH, 2021.**
   Angela Oglesbee made the motion to approve the bill register as of November 30th, 2021. Bobby Nichols seconded. Jeffrey Price, Arland Thill, Bobby Nichols and Angela Oglesbee voted for. Stephen Daniel absent.

5. **MAYOR AND DEPARTMENT HEAD REPORTS**
   Angela Oglesbee spoke about the Veterans celebration.

6. **DISCUSSION WITH GOLDEN CIRCLE SPECIAL NEEDS ASSOCIATION ON REPORT DUE FROM 2021 BIG T BASH.**
   Jeff Kirgan with Golden Circle Special Needs Association presented reports to council from 2021 Big T Bash.

7. **DISCUSSION AND POSSIBLE ACTION FROM CITIZEN REQUEST TO APPEAR BEFORE COUNCIL. CEDENO HUNTER REQUESTING WATER RUN TO HIS LOCATION IN FAIRFIELD.**
   Bobby Nichols made the motion to take no action. Jeffrey Price seconded. Jeffrey Price, Arland Thill, Bobby Nichols and Angela Oglesbee voted for. Stephen Daniel absent.

8. **DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION FOR ALLOCATING THE CITY'S VOTES FOR THE FREESTONE COUNTY CENTRAL APPRAISAL DISTRICT BOARD OF DIRECTORS.**
   Angela Oglesbee made the motion to allocate the City's votes for Freestone County Central Appraisal District Board of Directors to Jerry Don Sanders. Arland Thill seconded. Jeffrey Price, Arland Thill, Bobby Nichols and Angela Oglesbee voted for. Stephen Daniel absent.

9. **DISCUSSION AND POSSIBLE ACTION ON AWARDING BID AND AUTHORIZE THE MAYOR TO ENTER INTO CLOSING FOR CITY-OWNED PROPERTY ON EAST MAIN STREET.** Jeffrey Price made the motion to accept bid from Tommy Glick. Motion fails with out a second. Bobby Nichols makes the motion to take no action.

Angela Oglesbee seconded. Arland Thill, Bobby Nichols and Angela Oglesbee voted for. Jeffrey Price voted no. Stephen Daniel absent.

10. **DISCUSSION AND POSSIBLE ACTION ON A CONTRACT WITH GRANTWORKS FOR ADMINISTRATION SERVICES OF AMERICAN RESCUE PLAN ACT FUNDS.**
    Bobby Nichols made the motion on a contract with Grantworks for Administration Services of American Rescue Plan Act Funds. Arland Thill seconded. Arland Thill, Bobby Nichols and Angela Oglesbee voted for. Jeffrey Price no. Stephen Daniel absent.

11. **DISCUSSION AND POSSIBLE ACTION ON AN ORDINANCE 12-14-2021 STOP SIGN; AN ORDINANCE AMENDING THE CITY'S STOP SIGN ORDINANCE TO INCLUDE A STOP SIGNS ON LOVER'S LANE AT THE NORTH STEWARD LANE AND WEST COLLEGE STREETS INTERSECTION.**
    Jeffrey Price made the motion to approve Ordinance 12-14-2021 Stop Sign; and ordinance amending the City's Stop Sign Ordinance to include a stop sign on Lover's Lane at the North Steward Lane and West College Streets intersections. Bobby Nichols seconded. Jeffrey Price, Arland Thill, Bobby Nichols and Angela Oglesbee voted for. Stephen Daniel absent.
12. **DISCUSSION AND POSSIBLE ACTION ON QUOTE FROM CASCO INDUSTRIES, INC. FOR ADDITIONAL BUNKER GEAR FOR FAIRFIELD FIRE DEPARTMENT.**
    Bobby Nichols made the motion to approve quote form Casco Industries, Inc for additional bunker gear for Fairfield Fire Department.

13. **ADJOURN**- 7:08 p.m.
    Jeffrey Price made the motion to adjourn. Bobby Nichols seconded. Jeffrey Price, Arland Thill, Bobby Nichols and Angela Oglesbee voted for. Stephen Daniel Absent.

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Mayor Kenneth D. Hughes

Attest:

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Misty L Richardson, TMRC

City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	310.22
			OTHER INSURANCE	312.08
			OTHER INSURANCE	309.76
			OTHER INSURANCE	173.61
			OTHER INSURANCE	173.61
			OTHER INSURANCE	173.61
		TX CHILD SUPPORT SDU -		
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	2,910.66
			FED WITHHOLDING TAX DEPOSI	3,014.42
			FED WITHHOLDING TAX DEPOSI	3,572.78
			FICA PAYROLL TAX DEPOSIT	2,560.37
			FICA PAYROLL TAX DEPOSIT	2,616.67
			FICA PAYROLL TAX DEPOSIT	2,894.49
			MEDICARE TAX DEPOSIT	598.79
			MEDICARE TAX DEPOSIT	612.00
			MEDICARE TAX DEPOSIT	676.94
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			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	107.80
			DEPENDENT DENTAL	110.06
			DEPENDENT FAMILY MEDICAL	1,315.87
			DEPENDENT FAMILY MEDICAL	1,366.35
			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	615.54
			FLEX SPENDING	634.08
			VISION - DEPENDENT	116.97
			VISION - DEPENDENT	120.23
			VISION - EMPLOYEE	85.90
			VISION - EMPLOYEE	87.18
		TMRS	TMRS-PAYROLL	3,031.95
			TMRS-PAYROLL	3,108.14
			TMRS-PAYROLL	3,233.99
		TX CHILD SUPPORT SDU	001268997429619A	
			001268997429619A	
			001268997429619A	
			TOTAL:	36,813.48
ADMINISTRATIVE	GENERAL FUND	McCREARY, VESELKA, BRAGG, & ALLEN	UTILITY BILLING COLLECTION	30.33
		FAIRFIELD 84 INVESTMENTS, LLC	12.2021 425 W COMMERCE3	1,200.00
		VYVE	425 W COMMERCE	2,286.04
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	12.2021 PREMIUMS	207.00
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	12.2021 25% SALES TAX	41,172.23
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	80.08
		FREESTONE COUNTY TIMES	12.2022 ADS	465.03
		ACE HARDWARE & LUMBER COMPANY	CITY HALL NATES OFFICE	15.99
		PITNEY BOWES-PURCHASE POW	POSTAGE	474.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		L & M TROPHIES	NAME PLATE AND BADGES	34.95
		ERS-TEXAS SOCIAL SECURITY PROGRAM	EMPOLYEE RETIREMENT SYS	35.00
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE MACHINE LEASE	233.04
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	137.61
			ADMIN AND PUBLIC WORKS	71.41
		ABC CLIMATE CONTROL STORAGE	12.2021 UNITS 523,504,510,	625.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	292.78
			FICA PAYROLL TAX DEPOSIT	332.59
			FICA PAYROLL TAX DEPOSIT	311.22
			MEDICARE TAX DEPOSIT	68.48
			MEDICARE TAX DEPOSIT	77.79
			MEDICARE TAX DEPOSIT	72.78
		CANON FINANCIAL SERVICES, INC.	12.21 COPIER LEASE	412.57
		BOJORQUEZ LAW FIRM, PLLC	12.21 ATTORNEY FEES	453.20
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.56
			MED DEPENDENT CHILD	89.56
			DEPENDENT DENTAL	45.09
			DEPENDENT DENTAL	50.39
			DEPENDENT FAMILY MEDICAL	772.62
			DEPENDENT FAMILY MEDICAL	890.38
			HEALTH/LIFE INSURANCE-EMPL	734.34
			HEALTH/LIFE INSURANCE-EMPL	820.61
			EMPLOYEE DENTAL ONLY	41.05
			EMPLOYEE DENTAL ONLY	45.87
			HEALTH/LIFE INSURANCE-EMPL	2.55
			HEALTH/LIFE INSURANCE-EMPL	2.86
			FLEX SPENDING	3.12
			FLEX SPENDING	3.58
		TMRS	TMRS-PAYROLL	400.25
			TMRS-PAYROLL	454.64
			TMRS-PAYROLL	382.74
		TXU ENERGY	11.21 USAGE	446.24
			11.21 USAGE	193.49
			11.21 USAGE	76.81
		AIR EVAC	12.2021 PREMIUMS	270.00
		ABC STORAGE	12.2021 UNITS 150,149,148	186.66
		**PAYROLL EXPENSES	12/01/2021 - 12/31/2021	16,284.14
			TOTAL:	71,376.62
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	12.2021 AMBULANCE SERVICES	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	12.21 INTERNET AND PHONES	99.00
			12.2021 NTERNET PHONES	99.00
			TOTAL:	198.00
FIRE DEPARTMENT	GENERAL FUND	LYLE OIL CO.	FIN CHARGE	4.87
			E-82	60.00
			E-82	57.36
			Q-81	65.87
			E- 82	63.78
		ATMOS ENERGY	12.21 221 S KEECHI Vfd	448.77
			221 S KEECHI ST	325.52
		TXU ENERGY	11.21 USAGE	329.87
			TOTAL:	1,356.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
JUDICIAL	GENERAL FUND	RAMSEY LAW	CITY COURT ATTORNEY	1,466.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	145.67
			FICA PAYROLL TAX DEPOSIT	145.67
			FICA PAYROLL TAX DEPOSIT	152.68
			MEDICARE TAX DEPOSIT	34.07
			MEDICARE TAX DEPOSIT	34.07
			MEDICARE TAX DEPOSIT	35.71
		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
			TMRS-PAYROLL	191.22
		**PAYROLL EXPENSES	12/01/2021 - 12/31/2021	7,548.00
			TOTAL:	12,086.23
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	12.2021 CONTRACT	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	TO CLEAN WORK TRUCKS 137 1	30.28
		PETROLEUM TECH SERVICE GROUP, INC.	FM TWO LINE DISPLAY	142.54
		ACE HARDWARE & LUMBER COMPANY	COON HUNTER BATHROOM	75.99
			CATTLE BARN	41.57
		GOOD NEIGHBOR CLEANERS	11.21 UNIFORM CLEANING	111.39
		LYLE OIL CO.	12.21 FUEL	736.04
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	185.41
			FICA PAYROLL TAX DEPOSIT	210.80
			FICA PAYROLL TAX DEPOSIT	185.57
			MEDICARE TAX DEPOSIT	43.37
			MEDICARE TAX DEPOSIT	49.30
			MEDICARE TAX DEPOSIT	43.40
		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	227.27
			TMRS-PAYROLL	258.41
			TMRS-PAYROLL	227.47
		TXU ENERGY	11.21 USAGE	1,551.95
			11.21 USAGE	13.37
		WHOLESALE ELECTRIC SUPPLY	FLOOD LIGHTS MOUNT BRACKET	416.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	12/01/2021 - 12/31/2021	9,383.52
			TOTAL:	15,406.12
POLICE DEPARTMENT	GENERAL FUND	BUSINESS RADIO LICENSING	RADIO FREQUENCY	105.00
		VYVE	12.21 POLICE DEPARTMENT	979.27
		PETROLEUM TECH SERVICE GROUP, INC.	FM TWO LINE DISPLAY	142.54
		ALLIANCE AIRPRO SERVICES. LLC	2 4TON UNITS PD	8,675.00
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	153.32
			PD OFFICE SUPPLIES	15.29
		ACE HARDWARE & LUMBER COMPANY	PD LIGHTS	79.99
			PD OUTSIDE LIGHTS	23.99
		LYLE OIL CO.	12.21 FUEL	2,074.31
		PARKER AUTO SUPPLY	BATTERY #8	141.31
		AT&T MOBILITY	PD PHONES	589.09
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,358.23
			FICA PAYROLL TAX DEPOSIT	1,338.22
			FICA PAYROLL TAX DEPOSIT	1,612.73
			MEDICARE TAX DEPOSIT	317.64
			MEDICARE TAX DEPOSIT	312.99
			MEDICARE TAX DEPOSIT	377.17
		CANON FINANCIAL SERVICES, INC.	CANON FINANCIAL SERVICES,	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	4,039.92
			HEALTH/LIFE INSURANCE-EMPL	4,039.92
			EMPLOYEE DENTAL ONLY	225.84
			EMPLOYEE DENTAL ONLY	225.84
			HEALTH/LIFE INSURANCE-EMPL	14.04
			HEALTH/LIFE INSURANCE-EMPL	14.04
			FLEX SPENDING	9.25
			FLEX SPENDING	9.25
		TMRS	TMRS-PAYROLL	1,726.97
			TMRS-PAYROLL	1,706.42
			TMRS-PAYROLL	1,948.43
		SYMBOLARTS	STATE SEAL BADGE	124.21
		DATAMAX	PRINTING PD	77.77
		**PAYROLL EXPENSES	12/01/2021 - 12/31/2021	72,390.20
			TOTAL:	108,841.55
STREETS AND DRAINAGE	GENERAL FUND	ADKINS VETERINARY SVC	12.2021 TREATMENTS	480.00
		PETROLEUM TECH SERVICE GROUP, INC.	FM TWO LINE DISPLAY	142.54
		CAPPS TRUE VALUE HARDWARE	LOVERS LN SIGN POLES	24.95
			ASHLEY LN	4.99
		DEALERS ELECTRICAL SUPPLY	STREET LIGHTS AROUND SQUAR	128.60
		EDDIE'S AUTOBODY & TIRE	BARRICADE TRAILER	113.98
		ACE HARDWARE & LUMBER COMPANY	REPAIR BATHROOM FAUCET	17.99
		GOOD NEIGHBOR CLEANERS	11.21 UNIFORM CLEANING	111.39
		LYLE OIL CO.	12.21 FUEL	1,137.52
		PARKER AUTO SUPPLY	EQUIPMENT FLUIDS	379.68
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	45.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	355.33
			FICA PAYROLL TAX DEPOSIT	366.42
			FICA PAYROLL TAX DEPOSIT	384.52
			MEDICARE TAX DEPOSIT	83.10
			MEDICARE TAX DEPOSIT	85.70
			MEDICARE TAX DEPOSIT	89.93
		RED HAT RENTALS	CHAIN SHARPENING	38.00
			CHAINSAW REPAIR	25.00
			PULL ROPE ASSY	25.00
		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	439.64
			TMRS-PAYROLL	457.35
			TMRS-PAYROLL	454.86
		TXU ENERGY	11.21 USAGE	2,982.43
		ASCO	580L BACKHOE	4,656.20
			SUPER N BACKHOE	931.79
		BARCO MUNICIPAL PRODUCTS, INC.	BARCO MUNICIPAL PRODUCTS,	678.70
		O'REILLY AUTO PARTS	RED ONE TON	79.95
			RED ONE TON	0.00
		JESS ADKINS, DVM	12.2021 ANIMAL CONTROL	2,000.00
		**PAYROLL EXPENSES	12/01/2021 - 12/31/2021	18,666.31
			TOTAL:	40,161.82
FEDC	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	222.96
			FICA PAYROLL TAX DEPOSIT	222.97
			FICA PAYROLL TAX DEPOSIT	247.78
			MEDICARE TAX DEPOSIT	52.14
			MEDICARE TAX DEPOSIT	52.15
			MEDICARE TAX DEPOSIT	57.95
		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
			TMRS-PAYROLL	306.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	12/01/2021 - 12/31/2021	12,098.98
			TOTAL:	16,268.89
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	36.85
			OTHER INSURANCE	36.86
			OTHER INSURANCE	36.75
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	1,018.77
			FED WITHHOLDING TAX DEPOSI	1,019.42
			FED WITHHOLDING TAX DEPOSI	1,159.81
			FICA PAYROLL TAX DEPOSIT	803.14
			FICA PAYROLL TAX DEPOSIT	791.38
			FICA PAYROLL TAX DEPOSIT	4.65
			FICA PAYROLL TAX DEPOSIT	883.17
			MEDICARE TAX DEPOSIT	187.83
			MEDICARE TAX DEPOSIT	185.08
			MEDICARE TAX DEPOSIT	1.09
			MEDICARE TAX DEPOSIT	206.55
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	191.90
			MED DEPENDENT CHILD	191.90
			DEPENDENT DENTAL	40.81
			DEPENDENT DENTAL	39.90
			DEPENDENT FAMILY MEDICAL	31.39
			DEPENDENT FAMILY MEDICAL	6.15
			DEPENDENT LIFE	1.56
			DEPENDENT LIFE	1.58
			DEPENDENT SPOUSE MEDICAL	203.39
			DEPENDENT SPOUSE MEDICAL	205.99
			LIFE INSURANCE	11.67
			LIFE INSURANCE	11.97
			FLEX SPENDING	116.08
			FLEX SPENDING	109.33
			VISION - DEPENDENT	58.75
			VISION - DEPENDENT	57.43
			VISION - EMPLOYEE	33.06
			VISION - EMPLOYEE	32.54
		TMRS	TMRS-PAYROLL	914.30
			TMRS-PAYROLL	890.51
			TMRS-PAYROLL	974.08
			TOTAL:	10,592.84
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	7.44
			FICA PAYROLL TAX DEPOSIT	7.67
			FICA PAYROLL TAX DEPOSIT	18.60
			MEDICARE TAX DEPOSIT	1.74
			MEDICARE TAX DEPOSIT	1.79
			MEDICARE TAX DEPOSIT	4.35
		STATE COMPTROLLER	11.2021 GARBAGE TAX	862.79
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	33.67
			HEALTH/LIFE INSURANCE-EMPL	28.78
			EMPLOYEE DENTAL ONLY	1.88
			EMPLOYEE DENTAL ONLY	1.61
			HEALTH/LIFE INSURANCE-EMPL	0.12
			HEALTH/LIFE INSURANCE-EMPL	0.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TMRS	TMRS-PAYROLL	9.12
			TMRS-PAYROLL	9.40
			TMRS-PAYROLL	22.80
		WASTE CONNECTIONS LONE STAR, INC	12.21 RESIDENTIAL TOTERS	14,323.80
			12.21 COMMERCIAL TOTERS	2,491.00
			12.21 CITY DUMP	1,666.88
		**PAYROLL EXPENSES	12/01/2021 - 12/31/2021	543.75
			TOTAL:	20,037.29
WATER OPERATIONS	ENTERPRISE	BADGER METER	METER CELL SERVICE	1,979.36
		BAYLESS AUTO SUPPLY	WELDING MACHINE	19.43
		VYVE	12.21 CITY BARN	99.00
			12.21 WATSON WELL	99.00
		PETROLEUM TECH SERVICE GROUP, INC.	FM TWO LINE DISPLAY	142.54
		CAPPS TRUE VALUE HARDWARE	SMALL TOOLS	20.79
			WINTERIZE WATER PLANTS	44.76
			MUD BOOTS	95.99
			300 GREGG ST	53.52
		CERTIFIED LABORATORIES	FREE AEROSOL AND FROST AWA	857.00
		EDDIE'S AUTOBODY & TIRE	POCKET COLORIMETER	516.45
		FREESTONE COUNTY TIMES	PERMIT RENEWAL	293.25
		ACE HARDWARE & LUMBER COMPANY	FOR BOOSTER PUMPS ON WATSO	22.35
			20' LADDER	174.99
		TYLER TECHNOLOGIES	UTILITY BILLING TRANS FEE	2,328.75
		JOHNSON LAB & SUPPLY	CALCIUM HYPOCHLORITE	869.00
			SUPPLIES	1,109.08
			REUNION LEAK	9,664.62
		MID-EAST TEXAS GROUNDWATER CONSERVATIO	CORRECTION	1,195.07
		GOOD NEIGHBOR CLEANERS	11.21 UNIFORM CLEANING	111.39
		LONESTAR MAINTENANCE & SE	FF CLZ	690.06
			CLZ FF	126.00
		LYLE OIL CO.	12.21 FUEL	1,271.35
		PARKER AUTO SUPPLY	BATTERY FOR MILLER WELDER	141.31
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	91.74
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	281.12
			FICA PAYROLL TAX DEPOSIT	218.58
			FICA PAYROLL TAX DEPOSIT	2.33
			FICA PAYROLL TAX DEPOSIT	287.98
			MEDICARE TAX DEPOSIT	65.75
			MEDICARE TAX DEPOSIT	51.11
			MEDICARE TAX DEPOSIT	0.54
			MEDICARE TAX DEPOSIT	67.36
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.56
			MED DEPENDENT CHILD	89.56
			DEPENDENT DENTAL	18.77
			DEPENDENT DENTAL	12.41
			DEPENDENT FAMILY MEDICAL	50.27
			DEPENDENT FAMILY MEDICAL	14.36
			DEPENDENT SPOUSE MEDICAL	72.47
			DEPENDENT SPOUSE MEDICAL	16.61
			HEALTH/LIFE INSURANCE-EMPL	995.92
			HEALTH/LIFE INSURANCE-EMPL	829.40
			EMPLOYEE DENTAL ONLY	55.69
			EMPLOYEE DENTAL ONLY	46.37
			HEALTH/LIFE INSURANCE-EMPL	3.47
			HEALTH/LIFE INSURANCE-EMPL	2.89

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FLEX SPENDING	0.37
			FLEX SPENDING	0.19
		ATMOS ENERGY	12.21 300 LOVE ST	102.50
			300 LOVE ST	194.57
		TMRS	TMRS-PAYROLL	353.66
			TMRS-PAYROLL	273.23
			TMRS-PAYROLL	353.25
		TXU ENERGY	11.21 USAGE	5,863.74
		WARD SIGN CO.	CORRUGATED PLASTIC	50.00
		FREESTONE PUBLISHING	BOIL WATER NOTICE	144.00
		USABLUEBOOK	POCKET COLRIMETER	516.45
			WITERIZE WATER PLANTS	139.40
			FOAM INSULATION TAPE	116.60
		PRESTIGE WORLDWIDE TECHNOLOGIES, LLC	WATER TANK SERVICE CALL	2,100.00
		**PAYROLL EXPENSES	12/01/2021 - 12/31/2021	12,933.84
			TOTAL:	48,431.12
WASTEWATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	BACKHOE	69.99
		KINGDOM TECHNOLOGY SERVICES, LLC	UV SYSTEM CONTROLLER UPDAT	8,875.00
			UV SYSTEM CONTROLLER UPDAT	8,875.00
		PETROLEUM TECH SERVICE GROUP, INC.	FM TWO LINE DISPLAY	142.55
		UNITED RENTALS INC.	REMOVING DEBRIS FROM CLARI	11,206.61
		CAPPS TRUE VALUE HARDWARE	WINTERIZING LIFT STATION	13.14
			R/R SECURITY LIGHT MIMS CR	18.40
			LIFTSTATIONS	15.39
		CERTIFIED LABORATORIES	ENZYMES	370.00
		J & H ELECTRIC	REPLACE SECURITY LIGHTS	973.50
			PLANT MAINTENANCE	729.75
			THOUSAND OAKS LIFT STATION	173.50
		ACE HARDWARE & LUMBER COMPANY	REPAIRS TO THOUSAND OAKS L	8.09
			REPAIRS TO THOUSAND OAKS L	110.35
			WINTERIZE PLANT	29.97
			CW TRUCK	18.99
			LAB SUPPLIES	12.95
			SMALL TOOLS	75.56
			SPARE PARTS	42.35
			THSND OAK REPAIRS	19.35
			WINTERIZING LIFT STATION	29.94
		MID-AMERICAN RESEARCH CHE	ENZYMES	1,752.81
		GOOD NEIGHBOR CLEANERS	11.21 UNIFORM CLEANING	111.39
		CLEARWATER ASSOCIATES LLC	BASIN CHEMICALS	2,685.31
		ENVIRONMENTAL MONITORING	MIMS CREEK	2,273.00
		LYLE OIL CO.	12.21 FUEL	1,271.43
		PARKER AUTO SUPPLY	GEAR OIL CLARIFIER	95.46
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	137.61
		TCEQ - MC-214	STORMWATER PERMIT	200.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	514.58
			FICA PAYROLL TAX DEPOSIT	565.13
			FICA PAYROLL TAX DEPOSIT	2.33
			FICA PAYROLL TAX DEPOSIT	576.58
			MEDICARE TAX DEPOSIT	120.35
			MEDICARE TAX DEPOSIT	132.18
			MEDICARE TAX DEPOSIT	0.54
			MEDICARE TAX DEPOSIT	134.84
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	358.21
			MED DEPENDENT CHILD	358.21

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT DENTAL	76.53
			DEPENDENT DENTAL	80.77
			DEPENDENT FAMILY MEDICAL	22.98
			DEPENDENT SPOUSE MEDICAL	400.92
			DEPENDENT SPOUSE MEDICAL	462.83
			HEALTH/LIFE INSURANCE-EMPL	1,532.76
			HEALTH/LIFE INSURANCE-EMPL	1,669.43
			EMPLOYEE DENTAL ONLY	85.67
			EMPLOYEE DENTAL ONLY	93.32
			HEALTH/LIFE INSURANCE-EMPL	5.31
			HEALTH/LIFE INSURANCE-EMPL	5.79
			FLEX SPENDING	1.68
			FLEX SPENDING	1.68
		TMRS	TMRS-PAYROLL	629.92
			TMRS-PAYROLL	684.23
			TMRS-PAYROLL	681.53
		TXU ENERGY	11.21 USAGE	5,713.02
			11.21 USAGE	78.26
			11.21 USAGE	232.81
			11.21 USAGE	11.25
			11.21 USAGE	1,320.53
			11.21 USAGE	103.19
			11.21 USAGE	61.09
		WHOLESALE ELECTRIC SUPPLY	CRAMER METER	676.00
		HAYTER ENGINEERING, INC.	MIMS CREEK PERMIT & ANALYS	717.50
		USABLUEBOOK	LAB SUPPLIES	206.18
			LAB SUPPLIES	1,194.10
			LAB SUPPLIES	220.84
		**PAYROLL EXPENSES	12/01/2021 - 12/31/2021	27,834.17
			TOTAL:	87,904.63
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	2.75
			OTHER INSURANCE	0.88
			OTHER INSURANCE	3.31
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	312.72
			FED WITHHOLDING TAX DEPOSI	254.30
			FED WITHHOLDING TAX DEPOSI	306.96
			FICA PAYROLL TAX DEPOSIT	256.89
			FICA PAYROLL TAX DEPOSIT	210.77
			FICA PAYROLL TAX DEPOSIT	1.55
			FICA PAYROLL TAX DEPOSIT	257.81
			MEDICARE TAX DEPOSIT	60.09
			MEDICARE TAX DEPOSIT	49.30
			MEDICARE TAX DEPOSIT	0.36
			MEDICARE TAX DEPOSIT	60.30
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	1.84
			DEPENDENT DENTAL	0.49
			DEPENDENT FAMILY MEDICAL	31.39
			DEPENDENT FAMILY MEDICAL	6.15
			DEPENDENT LIFE	0.04
			DEPENDENT LIFE	0.02
			DEPENDENT SPOUSE MEDICAL	5.03
			DEPENDENT SPOUSE MEDICAL	2.43
			LIFE INSURANCE	0.59
			LIFE INSURANCE	0.29
			FLEX SPENDING	16.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FLEX SPENDING	4.13
			VISION - DEPENDENT	2.64
			VISION - DEPENDENT	0.70
			VISION - EMPLOYEE	6.04
			VISION - EMPLOYEE	5.28
		TMRS	TMRS-PAYROLL	294.10
			TMRS-PAYROLL	238.98
			TMRS-PAYROLL	291.32
			TOTAL:	2,685.77
OPERATIONS & MAINTENAN	TDCJ	PETROLEUM TECH SERVICE GROUP, INC.	FM TWO LINE DISPLAY	142.54
		EAGLE LABS, INC	CHEMFLOC 1 DRUM	1,584.00
		J & H ELECTRIC	PLANT MAINTENANCE	208.50
		GOOD NEIGHBOR CLEANERS	11.21 UNIFORM CLEANING	111.39
		ENVIRONMENTAL MONITORING	TDCJ	1,391.00
		LONESTAR MAINTENANCE & SE	TDCJ CLZ	1,380.12
			CLZ TDCJ	126.00
		LYLE OIL CO.	12.21 FUEL	200.70
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	45.98
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	256.88
			FICA PAYROLL TAX DEPOSIT	210.77
			FICA PAYROLL TAX DEPOSIT	1.54
			FICA PAYROLL TAX DEPOSIT	257.81
			MEDICARE TAX DEPOSIT	60.07
			MEDICARE TAX DEPOSIT	49.30
			MEDICARE TAX DEPOSIT	0.37
			MEDICARE TAX DEPOSIT	60.30
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	4.30
			DEPENDENT DENTAL	1.12
			DEPENDENT FAMILY MEDICAL	73.23
			DEPENDENT FAMILY MEDICAL	14.36
			DEPENDENT SPOUSE MEDICAL	11.71
			DEPENDENT SPOUSE MEDICAL	5.66
			HEALTH/LIFE INSURANCE-EMPL	743.23
			HEALTH/LIFE INSURANCE-EMPL	691.70
			EMPLOYEE DENTAL ONLY	41.55
			EMPLOYEE DENTAL ONLY	38.67
			HEALTH/LIFE INSURANCE-EMPL	2.59
			HEALTH/LIFE INSURANCE-EMPL	2.40
			FLEX SPENDING	0.38
			FLEX SPENDING	0.10
		TMRS	TMRS-PAYROLL	319.29
			TMRS-PAYROLL	259.45
			TMRS-PAYROLL	316.27
		TXU ENERGY	11.21 USAGE	4,174.62
		WHOLESALE ELECTRIC SUPPLY	SECURITY LIGHTS	796.00
		O'REILLY AUTO PARTS	CARB CLEANER #138	39.42
		WASTE CONNECTIONS LONE STAR, INC	12.21 TDCJ SLUDGE	509.44
		FREESTONE FORD	#138	1,517.74
		USABLUEBOOK	SUPPLIES	344.12
			SLUDGE JUDGE	132.03

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	12/01/2021 - 12/31/2021	11,802.09
			TOTAL:	27,928.74
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	94.02
			FED WITHHOLDING TAX DEPOSI	94.02
			FED WITHHOLDING TAX DEPOSI	94.02
			FICA PAYROLL TAX DEPOSIT	92.02
			FICA PAYROLL TAX DEPOSIT	92.02
			FICA PAYROLL TAX DEPOSIT	92.02
			MEDICARE TAX DEPOSIT	21.52
			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
			TMRS-PAYROLL	103.89
			TOTAL:	944.35
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	BRENDA'S CLOSET	GIFT CERTIFICATES	100.00
		MARSHALL ARTS ENTERTAINMENT, LLC	BILL BOARD LEASE	4,800.00
		CONTRERAS BOUTIQUE	LOVE SEAT FOR SANTA	250.00
		BAYLESS AUTO SUPPLY	GIFT CARDS	200.00
		TALLULAH REY	GIFT CARDS	100.00
		SHELBY CANNON	FACE PAINTER	300.00
		SANTA KRIS NOELL	SANTA AND MISS CLAUSE	575.00
		ALEXIS GALLEGOS	FACE PAINTING	300.00
		CAPPS TRUE VALUE HARDWARE	CABLE TIES	13.99
			PAINT	8.98
		FAIRFIELD CHAMBER OF COMMERCE	12.21 PER CONTRACT	5,000.00
			FACEBOOK BOOST ADV	40.00
			WATER, CEREAL, SUGAR, OATS	42.48
			BUTCHER CHOICE HEART TABLE	200.00
		FREESTONE COUNTY TIMES	ADVERTISING CHRISTMAS	405.00
		FREESTONE CTY HISTORICAL MUSEUM	12.2021 BUDGET	1,250.00
		ACE HARDWARE & LUMBER COMPANY	PAINT ROLLER PAINT BRUSHES	23.16
			LIGHTS FOR CHRISTMAS	53.10
			WHITE PRIMER	11.18
			3 WAYS FOR CHRISTMAS	37.95
			LAMP CLAMP, CORD EXT, TAP	125.71
		KNES RADIO STATION	RADIO ADS CHRISTMAS	250.00
		FARRIS ENTERTAINMENT	CHRISTMAS PARAD MUSIC	350.00
		WELLS FARGO BANK	POINSETTAS, FLOAT	56.29
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	92.02
			FICA PAYROLL TAX DEPOSIT	92.02
			FICA PAYROLL TAX DEPOSIT	92.02
			MEDICARE TAX DEPOSIT	21.52
			MEDICARE TAX DEPOSIT	21.52
			MEDICARE TAX DEPOSIT	21.52
		RED HAT RENTALS	LIGHT TOWERS FOR CHRISTMAS	267.38
		ACCESSORIES, ETC.	GIFT CARDS FOR CHRISTMAS	100.00
		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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	112.80
			TMRS-PAYROLL	112.80
			TMRS-PAYROLL	112.80
		M & W WASTE MANAGEMENT LLC	PORTABLE RESTROOMS	225.00
		ARMADILLIO EMPORIUM	GIFT CERTIFICATES	200.00
		KENNEDY'S KORNER	4 GIFT CERTIFICATES	200.00
		MOMMA CAKES	GIFT CARDS	100.00
		SAM'S RESTAURANT	GIFT CARDS CHRISTMAS	300.00
		**PAYROLL EXPENSES	12/01/2021 - 12/31/2021	4,502.48
			TOTAL:	21,780.02
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	105.21
			FED WITHHOLDING TAX DEPOSI	105.21
			FED WITHHOLDING TAX DEPOSI	190.35
			FICA PAYROLL TAX DEPOSIT	99.21
			FICA PAYROLL TAX DEPOSIT	99.21
			FICA PAYROLL TAX DEPOSIT	145.54
			MEDICARE TAX DEPOSIT	23.20
			MEDICARE TAX DEPOSIT	23.20
			MEDICARE TAX DEPOSIT	34.04
		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
			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
			TMRS-PAYROLL	164.32
			TOTAL:	1,694.55
WATER OPERATIONS	WESTWOOD WATER	CAPPS TRUE VALUE HARDWARE	FLASHLIGHT FENCE WIRE	65.88
		ACE HARDWARE & LUMBER COMPANY	WINTERIZE WW WATERPLANT	111.98
		MID-EAST TEXAS GROUNDWATER CONSERVATIO	REMAINDER FOR WATER PRODUC	99.47
		ENVIRONMENTAL MONITORING	WW	42.00
		LONESTAR MAINTENANCE & SE	CLZ WW	49.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	99.21
			FICA PAYROLL TAX DEPOSIT	99.21
			FICA PAYROLL TAX DEPOSIT	145.54
			MEDICARE TAX DEPOSIT	23.20
			MEDICARE TAX DEPOSIT	23.20
			MEDICARE TAX DEPOSIT	34.04
		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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	137.43
			TMRS-PAYROLL	137.43
			TMRS-PAYROLL	178.40
		TXU ENERGY	11.21 USAGE	15.31
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WESTWOOD FCR 1171	577.03
		**PAYROLL EXPENSES	12/01/2021 - 12/31/2021	5,964.06
			TOTAL:	9,476.13

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

01	GENERAL FUND	316,675.42
02	ENTERPRISE	166,965.88
06	TDCJ	30,614.51
07	HOTEL/MOTEL FUND	22,724.37
23	WESTWOOD WATER	11,170.68
	GRAND TOTAL:	548,150.86

TOTAL PAGES: 13

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET:	01-CITY OF FAIRFIELD
VENDOR:	All
CLASSIFICATION:	All
BANK CODE:	All
ITEM DATE:	0/00/0000 THRU 99/99/9999
ITEM AMOUNT:	99,999,999.00CR THRU 99,999,999.00
GL POST DATE:	12/01/2021 THRU 12/31/2021
CHECK DATE:	0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES:	YES
EXPENSE TYPE:	GROSS
CHECK DATE:	12/01/2021 THRU 12/31/2021

PRINT OPTIONS

PRINT DATE:	None
SEQUENCE:	By Department
DESCRIPTION:	Distribution
GL ACCTS:	NO
REPORT TITLE:	COUNCIL REPORT 12/31/2021
SIGNATURE LINES:	0

PACKET OPTIONS

INCLUDE REFUNDS:	YES
INCLUDE OPEN ITEM:	NO

TO: Mayor, City Council
FROM: Nate Smith, City Administrator NBS
DATE: January 20, 2022
RE: City Administrator Report

Update

Here is an update on city projects.

1. TDCJ Project – Design is continuing on the water line that will provide water to the Boyd Unit and we will be setting up a meeting in February with TDCJ.
2. Water Tower Project – We have not received the contract from TDA as of this date. Once we receive it, we will send it on to our attorney for review.
3. COVID – The latest COVID-19 variant wave has made scheduling tough for all departments, but we continue to provide services.
4. Financial Management – I have completed the state-required Public Finance Investment Act training as required by the city's Investment Policy. If the council wishes, an Investment Committee consisting of myself, the City Secretary, the Mayor, and a council member can start reviewing data to bring possible investment opportunities back to the council.

Budget Report

Here is an update on the city's budget, ending December 31. General Fund revenues are at 27.35 percent of budgeted expectations and expenditures are at 26.88 percent.

Revenue

- Property Tax – Property tax collection is at 32.77 percent. Delinquent tax collection is at 40.80 percent.
- Sales Tax – Sales tax for the month of January was 47.66 percent higher than the previous year, at $179,632.89. This amount is sales tax collected in November. When inflation is considered at 8.22 percent, sales tax receipts would be 36 percent higher than the previous year. Sales tax is currently at 36% of budgeted amount. Next month, the city will start to see sales tax receipts from the new Tractor Supply Company store.
- Enterprise Fund – Revenues for the Enterprise Fund is at 24.30 percent of budgeted revenue.
- TDCJ Fund – Revenues for the Boyd Unit facility is at 29.82 percent of budgeted revenue.
- Hotel/Motel Fund – Revenues are at 12.74 percent collected.
- Westwood Fund – Revenues are at 22.01 percent collected.

Expenditures

- Enterprise Fund – Enterprise Fund expenditures are at 25.20 percent.
- TDCJ Fund – Total expenditures are at 33.96 percent.
- Hotel/Motel Fund – Expenditures are at 54.33 percent.
- Westwood Fund – Expenditures are at 9.96 percent.

DIRECTORS REPORT

January 3, 2021

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 492 thousand gallons per day for the month of December. The water wells have produced 15 million gallons for the month of December.

2. Water Dept: A Monthly Report is attached for Mayor and Council review. City Crew repaired a 12" water main break on W. Reunion St.

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

4. Due to the holidays, the city did not conduct any cut offs for the month of December. The city did distribute 28 red tags to customers.

5. City Employees had a total of 82 Work Orders for the month of December. The city had 25 work orders to remove and replace endpoints throughout the system. 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 74 thousand gallons per day for the month of December. Westwood Wells have produced 2.3 million gallons for the month of December.

2. Due to the holidays, the city did not conduct any cut offs for the month of December. The city did distribute 18 red tags to customers.

Department Head Report
Cont.

3. The City Employees had a total of 14 Work Orders for the month of December. The city had 7 work orders to remove and replace endpoints throughout the Westwood Water system. A Service Order Report is attached.

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 November 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
DECEMBER 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
1	147	48	116	94	405,000	2,368,800	1,776,600	1,184,400	17.10%	22.80%	34.19%	VR	0751	0.39	0.92	0.81
2	134	113	144	60	451,000	2,368,800	1,776,600	1,184,400	19.04%	25.39%	38.08%	WT	0745	2.05	1.03	0.52
3	131	133	92	39	395,000	2,368,800	1,776,600	1,184,400	16.68%	22.23%	33.35%	VR	0723	1.46	1.01	1.68
4	1	67	152	107	327,000	2,368,800	1,776,600	1,184,400	13.80%	18.41%	27.61%	DD	0615	1.35	0.97	0.91
5	219	120	111	71	521,000	2,368,800	1,776,600	1,184,400	21.99%	29.33%	43.99%	DD	1050	1.31	0.92	0.33
6	81	77	116	40	314,000	2,368,800	1,776,600	1,184,400	13.26%	17.67%	26.51%	VR	0756	1.07	0.91	0.83
7	125	43	136	131	435,000	2,368,800	1,776,600	1,184,400	18.36%	24.48%	36.73%	VR	0758	1.37	0.31	0.80
8	102	110	165	83	460,000	2,368,800	1,776,600	1,184,400	19.42%	25.89%	38.84%	WT	0725	1.24	0.96	0.79
9	130	111	164	47	452,000	2,368,800	1,776,600	1,184,400	19.08%	25.44%	38.16%	WT	0716	1.09	1.06	1.02
10	128	130	96	114	468,000	2,368,800	1,776,600	1,184,400	19.76%	26.34%	39.51%	WT	0712	0.95	0.36	1.23
11	48	42	110	107	307,000	2,368,800	1,776,600	1,184,400	12.96%	17.28%	25.92%	RF	0730	0.58	0.88	0.69
12	0	0	0	0	0	2,368,800	1,776,600	1,184,400	0.00%	0.00%	0.00%	RF	0837	0.58	0.48	0.41
13	224	114	307	180	825,000	2,368,800	1,776,600	1,184,400	34.83%	46.44%	69.66%	WT	0800	1.11	0.69	0.81
14	93	192	48	94	427,000	2,368,800	1,776,600	1,184,400	18.03%	24.03%	36.05%	WT	0752	1.10	0.89	0.50
15	89	105	139	41	374,000	2,368,800	1,776,600	1,184,400	15.79%	21.05%	31.58%	VR	0750	1.08	0.94	0.81
16	123	70	99	139	431,000	2,368,800	1,776,600	1,184,400	18.19%	24.26%	36.39%	VR	0721	1.25	0.62	1.46
17	99	83	140	102	424,000	2,368,800	1,776,600	1,184,400	17.90%	23.87%	35.80%	WT	0713	1.18	0.51	1.23
18	118	124	139	40	421,000	2,368,800	1,776,600	1,184,400	17.77%	23.70%	35.55%	VR	0900	0.94	0.89	0.52
19	8	0	1	0	9,000	2,368,800	1,776,600	1,184,400	0.38%	0.51%	0.76%	VR	0950	0.92	0.77	0.48
20	214	127	245	78	664,000	2,368,800	1,776,600	1,184,400	28.03%	37.37%	56.06%	VR	0833	0.96	0.47	0.64
21	85	40	97	159	381,000	2,368,800	1,776,600	1,184,400	16.08%	21.45%	32.17%	VR	0810	1.39	0.91	0.63
22	86	125	148	38	397,000	2,368,800	1,776,600	1,184,400	16.76%	22.35%	33.52%	VR	0750	1.10	0.26	0.83
23	45	0	50	70	165,000	2,368,800	1,776,600	1,184,400	6.97%	9.29%	13.93%	RF	0715	0.85	0.77	0.52
24	228	138	248	140	754,000	2,368,800	1,776,600	1,184,400	31.83%	42.44%	63.66%	DD	1018	0.95	0.25	1.01
25	97	80	137	105	419,000	2,368,800	1,776,600	1,184,400	17.69%	23.58%	35.38%	DD	1100	1.44	0.24	0.70
26	160	111	143	112	526,000	2,368,800	1,776,600	1,184,400	22.21%	29.61%	44.41%	DD	1121	1.01	0.24	0.68
27	426	455	505	482	1,868,000	2,368,800	1,776,600	1,184,400	78.86%	105.14%	157.72%	VR	0724	0.40	0.58	0.64
28	298	292	374	328	1,292,000	2,368,800	1,776,600	1,184,400	54.54%	72.72%	109.08%	DD	0800	0.76	0.52	0.58
29	162	40	148	119	469,000	2,368,800	1,776,600	1,184,400	19.80%	26.40%	39.60%	VR	0733	1.19	0.71	0.97
30	100	77	156	66	399,000	2,368,800	1,776,600	1,184,400	16.84%	22.46%	33.69%	VR	0720	1.23	0.90	0.94
31	130	102	105	138	475,000	2,368,800	1,776,600	1,184,400	20.05%	26.74%	40.10%	VR	0757	1.35	0.30	1.26
Sum	**4,031**	**3,269**	**4,631**	**3,324**	**15,255,000**	**73,432,800**	**55,074,600**	**36,716,400**	**N/A**	**N/A**	**N/A**					
Average	**130**	**105**	**149**	**107**	**492,097**	**N/A**	**N/A**	**N/A**	**20.77%**	**27.70%**	**41.55%**					

Average (3) Highs
Average (3) Lows

MAX DAY **1,868,000**

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:** December
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	405,000	0.81				
2	451,000	0.52				
3	395,000	1.68				
4	327,000	0.91				
5	521,000	0.33				
6	314,000	0.83				
7	435,000	0.80				
8	460,000	0.79				
9	452,000	1.02				
10	468,000	1.23				
11	307,000	0.69				
12	0	0.41				
13	825,000	0.81				
14	427,000	0.50				
15	374,000	0.81				
16	431,000	1.46				
17	424,000	1.23				
18	421,000	0.52				
19	9,000	0.48				
20	664,000	0.64				
21	381,000	0.63				
22	397,000	0.83				
23	165,000	0.52				
24	754,000	1.01				
25	419,000	0.70				
26	526,000	0.68				
27	1,868,000	0.64				
28	1,292,000	0.58				
29	469,000	0.97				
30	399,000	0.94				
31	475,000	1.26				
TOTAL	15,255,000					
AVG		**0.81**				
MIN		0.33				
MAX		1.68				

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

TCEQ - ???? (0?-??-09) MSRMOR

December 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. – **6.3** HB. – **13.5**
  - Ind. – **5.7** HB. – **10.4**
  - Mow lift stations
  - Winterize well's
  - Ind. – **4.6** HB. – **13.0**
  - Ind. – **9.9** HB. – **16.0**
  - Ind. – **5.3** HB. – **12.1**
  - Check sewer odor at fire station.
  - 312 West St – Get numbers and reading form meter.
  - Meet contractor over on service road to show where our lines cross under interstate.
  - Ind. – **6.7** HB. – **13.0**
  - 299 IH-45 – Check to make sure numbers and read is correct on meter. Read – **9873927.1**
  - 913 S Bateman – Turn on and send read. Read – **211996.19**
  - Replaced enzyme blocks at –

    S Batman

    N IH-45

    S IH-45

    N 75

    Childs

December Report 2021

Sunset

HWY 84

- Ind. – **5.3** HB. – **10.8**
- Ind. – **6.7** HB. – **13.8**
- Ind. – **7.8** HB. – **11.9**
- Jet telescoping valve at Mims
- 300 N Hall St – Repair stiffener leak at corp.
- Ind. – **5.2** HB. – **12.4**
- Ind. – **9.9** HB. – **14.7**
- I-45 elevated tower tripped out. Went out and reset.
- Ind. – **11.3** HB. – **12.8**
- Ind. – **17.5** HB. – **11.7**
- Ind. – **8.9** HB. – **11.7**
- 130 CR 1240 – Repair leak on the main.
- Ind. – **6.9** HB. – **11.7**
- Ind. – **6.9** HB. – **12.9**
- Ind. – **4.8** HB. – **11.9**
- Ind. – **5.3** HB. – **10.9**
- I-45 Elevated tripped out
- Ind. – **6.1** HB. – **13.5**
- Fairfield re-reads - **113**
- Ind. – **5.8** HB. – **11.4**
- Re-reads Westwood – **34**
- Call in locates for 633 Dejay St
- Call in locates for 102 CR 1271

December Report 2021

- Ind. – **5.3** HB. – **13.7**
- Westwood door hangers no cut-off's - **18**
- Ind. – **7.0** HB. – **13.9**
- Holiday
- I-45 tripped out
- Ind. – **7.0** HB. – **13.5**
- Holiday
- Ind. – **7.8** HB. – **12.7**
- Ind. – **11.5** HB. – **15.4**
- 12" water main break on W Reunion under box culvert. Lost all pressure in I-45 elevated tower.
- Issue boil water notice.
- Start isolating water leak.
- Ind. – **11.9** HB. – **14.8**
- Continue isolating water leak on reunion
- Pick up valves from Johnson Lab Supply in Palestine.
- Ind. – **6.8** HB. – **14.1**
- Finish repairing leak on Reunion
- Total water loss – **2.334**
- Ind. – **6.6** HB. – **12.5**
- Hang door hangers in Fairfield no cut-off's - **30**
- Ind. – **6.1** HB. – **13.6**
- Winterize equipment
- Ind. – **5.4** HB. – **13.5**
- Holiday

- Work orders

December Report 2021

- **#023706** – 453 Mockingbird Ln – Get reading and leave on. Read from Beacon – **142078.06**
- **#023708** – 107 CR 1260 – Get reading and leave on. Read from Beacon – **229403.46**
- **#023714** – 155 Carter St – Final billing. Read – **106033.43**
- **#023715** – 960 S Fairway – Sewer stoppage. Hit and unstopped on our side.
- **#023716** – 120 N Steward Ln – Get reading and leave on. Read - **5462**
- **#023719** – 618 W Main St – Turn off for repairs.
- **#023725** – 815 Stardust Ln – Get reading and leave on. Read from Beacon – **78881.73**
- **#023726** – 800 S Bateman Rd – Mark water and sewer lines.
- **#023728** – 421 N Hall St – Mark water and sewer lines.
- **#023729** – 319 Dogan St – Mark water and sewer lines.
- **#023730** – 331 Dogan St – Mark water and sewer lines.
- **#023731** – 901 S Fairway – Mark water and sewer lines.
- **#023732** – 1031 S Fairway – Mark water and sewer lines.
- **#023734** – 304 Ike St – Mark water and sewer lines.
- **#023735** – 120 CR 1259 – Mark water and sewer lines.
- **#023470** – 1012 S Fairway – Repaired leak on stiffener at corp.
- **#023736** – 174 Talford St – Sewer stoppage. Stoppage at the main. Got it flowing.
- **#023737** – 155 Carter St – Turn service on. Read – **106033.43**
- **#023738** – 809 S Fairway – Turn service off for repair.
- **#023739** – 103 CR 1265 – Get reading and leave on. Read from Beacon – **100268.57**
- **#023740** – 560 Fount Kirby St – Final billing. Read – **112520.43**
- **#023741** – 453 Mockingbird Ln – Get reading and leave on. Read from Beacon – **142135.78**
- **#023743** – 212 S Cotton St – Final billing. Read – **43390.29**
- **#023382** – 407 Trinity River Rd – Repair leak on stiffener at corp.
- **#023745** – 584 Greenbriar Ln – Check for leak. Leak on customers side outside of the box. Made

contact with customer.

- **#023746** – 427 E Reunion St – Wanting to know location of meter. Left flag at meter box.
- **#023747** – 513 Sunnyvale Ln – Sewer stoppage. No cleanout. Main flowing. Called plumber.
- **#023750** – 374 Huckaby St – Final billing. Read – **2597.50**
- **#023751** – 715 S Fairway – Turn service on. Read – **309133.25**
- **#023744** – 141 Oak St – Pressure test water at outside faucet. 40 PSI
- **#023749** – 306 Ashley Ln – Mark water and sewer lines.
- **#023753** – 212 S Cotton St – Turn service on. Read – **43390.29**
- **#023707** – 300 E Gregg St – Start tap to move meter over to Cotton St.
- **#023759** – 626 E Main St – Get reading and leave on. Read from Beacon – **16791.29**
- **#023762** – 522 West St – Sewer stoppage. Unstopped at the main.
- **#023763** – 450 Utley Ln – Get reading and leave on. Read from Beacon – **316026.24**
- **#023707** – 300 E Gregg St – Finish tying meter into customer's line.
- **#023755** – 466 W IH 45 – Mark water and sewer lines.
- **#023767** – 785 N Fairway – Get reading and leave on. Read from Beacon – **210055.29**
- **#023770** – 764 Southwood Ln – Sewer stoppage. Customer's line was flowing when we got there.
- **#023805** – 455 E Bradley St – Get reading and leave on. Read from Beacon – **161231.78**
- **#023806** – 309 CR 1211. Turn service on and send read. Had to replace broken cut-off valve. Read - **0**
- **#023807** – 107 Bonner St – Mark water and sewer lines in between 103 and 107
- **#023808** – 347 Church St – Mark water and sewer lines
- **#023812** – 456 E Bradley St – Re-read. Read – **131866.17.** Leak on customer side.
- **#023813** – 120 N Steward Ln – Re-read. Re-read - **923**
- **#023814** – 118 PR 1202 – Turn service on. Read – **140090.97**. Turned back off water going through meter.

December Report 2021

- **#023815** – 764 Southwood Ln – Sewer stoppage. Unstopped on our side. Main flowing.
- **#023816** – 123 E Commerce St – service leak. Replace cut-off and meter.

  New meter # - **10969700** New read - **1**
- **#023817** – 332 Moody St -Final billing. Read – **13083.50**
- **#023765** – 633 Dejay St – Repair leak on tubing. Replace tubing from the main to the meter
- **#023822** – 835 N Fairway – Turn off for repairs.
- **#023823** – 118 Sunset Dr – Final billing. Read – **23201.13**
- **#023825** – 330 Church St – Turn service on. Read – **51480.26**
- **#023826** – 161 Carter Ln – Get reading and leave on. Read from Beacon – **139817.89**
- **#023820** – 736 Robindale Ln – Occupant change. Read – **666053.60**
- Water production Fairfield – **15.255**
- Water production Westwood – **2.318**

James, Bubba, Vic, Ronnie, Dustin

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OC/CH - OCCUPANT CHANGE	11	0	0	0	0
OFF - TURN SERVICE OFF	4	2	0	0	0
UN - UNSTOP SEWER	6	0	0	0	0
REPR - REPAIRS	3	0	0	0	0
LK@M - LEAK @ METER	2	3	0	0	0
ON - TURN SERVICE ON	4	0	0	0	0
LIN - LINE LOCATE	11	1	0	0	0
MISC - VARIOUS	2	2	0	0	0
SIGN - MISSING STREET SIGN	1	0	0	0	0
AC - DEAD ANIMAL	1	0	0	0	0
RE - REPLACE ENDPOINT	0	25	0	0	0
RERED - REREAD	3	0	0	0	0
SWAP - METER SWAP	1	0	0	0	0
TOTAL ALL CODES	49	33	0	0	0

MIMS CREEK WASTEWATER PLANT
MONTLY REPORT
December 2021

1. **Average monthly flow-** .258 MGD
2. **Average monthly sludge blanket-** 4.9
3. **Treated** 7.7MG
4. **Monthly DMR done**
5. **Pulled a total of** 43,157.73 gal
6. **Wasted a total of** 57,543.64 gal
7. Excavator delivered cleaned out #1 Clarifier. Filled it up most of the way with sludge from aeration basin. Still some cleaning left to do before taking overflow into the plant.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 12-30-2021 (December report)

WWTP

1. Pulled Appx. 72,000 gallons of sludge from Digester.
2. Average Daily Flow .145 MGD
3. Average Blanket 18.4 inches
4. Treated 4.488 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 .206 MGD
3. Treated 6.398 MG

CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
DECEMBER 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	18,000	55,000	73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	JJ	0744	0.32	0.72	0.39
2	16,000	51,000	67,000	712,800	534,600	356,400	9.40%	12.53%	18.80%	JJ	0757	0.39	0.74	0.37
3	18,000	51,000	69,000	712,800	534,600	356,400	9.68%	12.91%	19.36%	JJ	0802	0.83	0.79	0.72
4	13,000	54,000	67,000	712,800	534,600	356,400	9.40%	12.53%	18.80%	DD	0900	0.85	0.80	0.56
5	27,000	68,000	95,000	712,800	534,600	356,400	13.33%	17.77%	26.66%	DD	1123	0.72	0.75	0.69
6	15,000	50,000	65,000	712,800	534,600	356,400	9.12%	12.16%	18.24%	JJ	0817	0.93	0.91	0.87
7	19,000	56,000	75,000	712,800	534,600	356,400	10.52%	14.03%	21.04%	JJ	0831	1.02	1.04	0.94
8	15,000	44,000	59,000	712,800	534,600	356,400	8.28%	11.04%	16.55%	JJ	0843	1.39	1.05	1.09
9	19,000	58,000	77,000	712,800	534,600	356,400	10.80%	14.40%	21.60%	JJ	0752	1.37	1.09	1.04
10	22,000	51,000	73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	JJ	0738	1.21	1.12	1.07
11	15,000	52,000	67,000	712,800	534,600	356,400	9.40%	12.53%	18.80%	RF	0856	0.89	0.77	0.74
12	15,000	59,000	74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	RF	0845	0.81	0.54	0.59
13	31,000	55,000	86,000	712,800	534,600	356,400	12.07%	16.09%	24.13%	JJ	0732	1.17	1.02	1.07
14	48,000	50,000	98,000	712,800	534,600	356,400	13.75%	18.33%	27.50%	JJ	0804	0.92	0.95	1.01
15	25,000	49,000	74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	JJ	0756	1.27	1.04	1.17
16	19,000	50,000	69,000	712,800	534,600	356,400	9.68%	12.91%	19.36%	JJ	0802	1.21	1.07	1.21
17	17,000	50,000	67,000	712,800	534,600	356,400	9.40%	12.53%	18.80%	JJ	0753	1.27	1.24	1.09
18	17,000	51,000	68,000	712,800	534,600	356,400	9.54%	12.72%	19.08%	VR	0940	1.47	1.57	1.12
19	13,000	46,000	59,000	712,800	534,600	356,400	8.28%	11.04%	16.55%	VR	0915	1.45	1.48	1.26
20	17,000	57,000	74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	VR	0900	1.71	1.51	1.01
21	17,000	48,000	65,000	712,800	534,600	356,400	9.12%	12.16%	18.24%	VR	0830	1.05	1.30	0.94
22	14,000	56,000	70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	VR	0804	1.19	0.90	1.02
23	20,000	58,000	78,000	712,800	534,600	356,400	10.94%	14.59%	21.89%	RF	0815	0.85	0.25	0.27
24	20,000	61,000	81,000	712,800	534,600	356,400	11.36%	15.15%	22.73%	DD	0920	0.91	0.31	0.92
25	21,000	61,000	82,000	712,800	534,600	356,400	11.50%	15.34%	23.01%	DD	0945	1.02	0.41	0.87
26	32,000	58,000	90,000	712,800	534,600	356,400	12.63%	16.84%	25.25%	DD	1045	0.96	0.58	1.14
27	33,000	61,000	94,000	712,800	534,600	356,400	13.19%	17.58%	26.37%	JJ	0759	1.24	2.60	1.06
28	19,000	60,000	79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	DD	0835	1.27	2.01	1.27
29	18,000	52,000	70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	JJ	0732	1.17	2.00	1.04
30	18,000	58,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	JJ	0749	1.24	1.75	1.12
31	19,000	58,000	77,000	712,800	534,600	356,400	10.80%	14.40%	21.60%	VR	0901	1.43	1.96	1.00
Sum	**630,000**	**0**	**2,318,000**	**22,096,800**	**16,572,600**	**11,048,400**	**N/A**	**N/A**	**N/A**					
Average	**20,323**	**0**	**74,774**	**N/A**	**N/A**	**N/A**	**10.49%**	**13.99%**	**20.98%**					
									CL2 AVERAGE			**1.08**	**1.11**	**0.92**
									MIN DAY			**0.32**	**0.25**	**0.27**
									MAX DAY			**1.71**	**2.60**	**1.27**

Average (3) Highs
Average (3) Lows

MAX DAY **98,000**

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY **PWS ID No.:** 0810024

PLANT NAME OR NUMBER: **Month:** December

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	73,000	0.39					
2	67,000	0.37					
3	69,000	0.72					
4	67,000	0.56					
5	95,000	0.69					
6	65,000	0.87					
7	75,000	0.94					
8	59,000	1.09					
9	77,000	1.04					
10	73,000	1.07					
11	67,000	0.74					
12	74,000	0.59					
13	86,000	1.07					
14	98,000	1.01					
15	74,000	1.17					
16	69,000	1.21					
17	67,000	1.09					
18	68,000	1.12					
19	59,000	1.26					
20	74,000	1.01					
21	65,000	0.94					
22	70,000	1.02					
23	78,000	0.27					
24	81,000	0.92					
25	82,000	0.87					
26	90,000	1.14					
27	94,000	1.06					
28	79,000	1.27					
29	70,000	1.04					
30	76,000	1.12					
31	77,000	1.00					
TOTAL	2,318,000						
AVG		**0.92**					
MIN		0.27					
MAX		1.27					

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

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OC/CH - OCCUPANT CHANGE	2	0	0	0	0
LIN - LINE LOCATE	1	1	0	0	0
WTP - SET WATER TAP	0	0	0	0	1
SVCHG - SET METER	0	0	0	0	1
RE - REPLACE ENDPOINT	0	7	0	0	0
ON - TURN SERVICE ON	2	0	0	0	0
SWAP - METER SWAP	1	0	0	0	0
TOTAL ALL CODES	6	8	0	0	2

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Thursday, December 30, 2021 8:20 AM
To: Clyde Woods

12-1-21 worked on Christmas float
12-2-21 worked on Christmas float
12-3-21 worked on Christmas float.

12-6-21 cleaning out clarifier
12-7-21 cleaning out clarifier
12-8-21 cleaning out clarifier
12-9-21 cleaning out clarifier
12-10-21 used firetruck to free up clarifier.

12-13-21 used fire truck to free up clarifier,freed up clarifier and started filling clarifier.
12-14-21 picked up limbs and checked drainage "rained most of the day "
12-15-21 fixed washout at the culvert on old mexia road. Put up stop sign on ashley lane.
Put 2 poles on lovers lane for future stop signs.
12-16-21 put in culvert on love street.
12-17-21 started digging ditch on love street

12-20-21 digging ditch on love street.
12-21-21 digging ditch on love street
12-22-21 cleaned up around shop. Had Christmas lunch.

12-26-21 called in to help with leak on 12" main.
12-27-21 worked on 12" main.
12-28-21 worked on 12" main
12-29-21 cleaned up ditch from water leak on reunion. Fixed peanuts driveway on love street so water wouldn't drain towards garage. Sent from my iPhone

Clyde Woods

From: Mark Taylor <marktaylor7m@gmail.com>
Sent: Wednesday, December 29, 2021 1:33 PM
To: Clyde Woods
Subject: December monthly

December monthly
Week-1. 12-1,3-21- Mark off vacation

Week 2. 12-6-21- packed dumpsters and pushed up brush pile. Picked up barricades. Put out asphalt.
12-7-21 - packed dumpsters and pushed up brush pile. Worked at Mims Creeks moved dirt for pad at clarifier.
12-8-21- picked up dead possum. Reset stop sign Keechi and Reunion, straighten stop sign - Keechi and Bradley , Old Palestine and West Commerce, replaced pole on street sign at North.Bateman and McDonald. hauled off coon at 84 east
12-9-21- Mims creek
12-10-21- repaired exhaust on old backhoe at dump. And repaired lack on Dump trailer at barn. Picked up limbs on Bond Street. Picked up two dead coons hauled off

12-13-21-packed dumpsters and pushed up brush pile , asphalt. Cooper worked at Mims creek plant
12-14- 17 worked at Mims creek
12-20,21,22 put out asphalt.
12-23, 24, off Christmas
12-27,28,- 21 worked
On water leak
12-29- 21- repaired holes in roads. Pushed up and packed dumpsters
12-30-21- put out asphalt.

Sent from my iPhone

City of Fairfield
222 S Mount
Fairfield, TX 75840

POWERED BY FUELING TECHNOLOGIES

Monthly Report

Report Range: 12/01/2021 to 12/29/2021

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

Transactions for Account: 1 W/WW

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
12/01/2021 05:33:32	6172	1	1	Clyde Woods	130		1	10477	0	1	$1.000	0.0	13.000	$13.00
12/02/2021 07:11:08	6176	1	1	David Brackens	135		1	1111	0	1	$1.000	0.0	13.500	$13.50
12/03/2021 09:28:37	6180	1	1	Collin Puckett	132		1	1	0	1	$1.000	0.0	19.300	$19.30
~~12/03/2021 12:09:40~~	~~6181~~	~~1~~	~~1~~	~~Shane Reeves~~	~~138~~		~~1~~	~~95872~~	~~0~~	~~1~~	~~$1.000~~	~~0.0~~	~~5.000~~	~~$5.00~~
12/04/2021 05:23:07	6184	1	1	Collin Puckett	140		1	137390	0	1	$1.000	0.0	25.600	$25.60
12/04/2021 08:38:04	6185	1	1	Clyde Woods	130		1	10571	0	1	$1.000	0.0	11.400	$11.40
12/04/2021 09:56:14	6186	1	1	Bubba Taylor	133		1	15611	0	1	$1.000	0.0	23.200	$23.20
12/04/2021 13:32:23	6188	1	1	David Brackens	135		1	119121	0	1	$1.000	0.0	23.500	$23.50
~~12/08/2021 05:56:06~~	~~6198~~	~~1~~	~~1~~	~~Shane Reeves~~	~~138~~		~~1~~	~~90928~~	~~0~~	~~1~~	~~$1.000~~	~~0.0~~	~~19.300~~	~~$19.30~~
12/09/2021 11:21:52	6202	1	1	David Brackens	135		1	119368	0	1	$1.000	0.0	22.200	$22.20
12/09/2021 11:35:55	6203	1	1	Clyde Woods	130		1	10703	0	1	$1.000	0.0	13.300	$13.30
12/09/2021 13:02:14	6204	1	1	Collin Puckett	132		1	1	0	1	$1.000	0.0	19.600	$19.60
12/11/2021 05:21:42	6207	1	1	Collin Puckett	132		1	1	0	1	$1.000	0.0	17.000	$17.00
12/14/2021 08:01:35	6219	1	1	Bubba Taylor	133		1	15705	0	1	$1.000	0.0	12.500	$12.50
12/14/2021 08:31:07	6220	1	1	David Brackens	135		1	1195	0	1	$1.000	0.0	21.700	$21.70
12/15/2021 05:20:59	6223	1	1	Collin Puckett	138		1	96286	0	1	$1.000	0.0	16.100	$16.10
12/15/2021 05:29:52	6225	1	1	Collin Puckett	140		1	137	0	1	$1.000	0.0	26.500	$26.50
12/15/2021 09:13:42	6228	1	1	Collin Puckett	132		1	1	0	1	$1.000	0.0	17.900	$17.90
12/16/2021 06:32:26	6231	1	1	Clyde Woods	130		1	10821	0	1	$1.000	0.0	13.900	$13.90
12/18/2021 06:47:05	6234	1	1	David Brackens	140		1	148587	0	1	$1.000	0.0	16.500	$16.50
~~12/21/2021 05:20:58~~	~~6238~~	~~1~~	~~1~~	~~Randy Measles~~	~~138~~		~~1~~	~~96480~~	~~0~~	~~1~~	~~$1.000~~	~~0.0~~	~~15.100~~	~~$15.10~~
12/21/2021 07:03:05	6241	1	1	David Brackens	135		1	119831	0	1	$1.000	0.0	22.300	$22.30
12/22/2021 05:29:32	6246	1	1	Collin Puckett	140		1	137862	0	1	$1.000	0.0	24.600	$24.60
12/22/2021 06:00:03	6247	1	1	Clyde Woods	130		1	10941	0	1	$1.000	0.0	14.600	$14.60
12/22/2021 07:30:40	6248	1	1	Bubba Taylor	133		1	15863	0	1	$1.000	0.0	15.900	$15.90
12/27/2021 09:49:45	6257	1	1	David Brackens	135		1	120065	0	1	$1.000	0.0	22.500	$22.50
12/28/2021 03:44:50	6258	1	1	Collin Puckett	132		1	1	0	1	$1.000	0.0	15.900	$15.90
12/28/2021 05:41:01	6259	1	1	Clyde Woods	130		1	11035	0	1	$1.000	0.0	11.200	$11.20
12/28/2021 13:51:05	6261	1	1	Collin Puckett	138		1	96623	0	1	$1.000	0.0	16.200	$16.20
Subtotals for Acct: 1 W/WW												0.0	509.300	$509.30

Transaction Count 29

PRODUCT SUBTOTALS	TOTAL QUANITY	TOTAL AMOUNT
UNLEADED	~~509.30~~	$509.30
TOTAL	509.30	$509.30

570.60

Monthly Report

Report Range: 12/01/2021 to 12/29/2021

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

Transactions for Account: 2 Streets

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
12/03/2021 06:05:55	6179	1	1	Mark Taylor	134		1	69342	0	1	$1.000	0.0	29.900	$29.90
12/07/2021 06:12:34	6195	1	1	Randy Measles	146		1	9386	0	1	$1.000	0.0	29.900	$29.90
12/11/2021 12:20:08	6212	1	1	Randy Measles	146		1	9529	0	1	$1.000	0.0	13.300	$13.30
12/11/2021 12:34:02	6213	1	1	Mark Taylor	134		1	69501	0	1	$1.000	0.0	29.300	$29.30
12/14/2021 05:35:45	6218	1	1	Mark Taylor	134		1	71708	0	1	$1.000	0.0	9.400	$9.40
12/15/2021 05:26:13	6224	1	1	Randy Measles	146		1	9560	0	1	$1.000	0.0	32.200	$32.20
12/18/2021 12:54:40	6235	1	1	Mark Taylor	134		1	69272	0	1	$1.000	0.0	30.100	$30.10
12/21/2021 11:18:13	6244	1	1	Randy Measles	146		1	9721	0	1	$1.000	0.0	31.300	$31.30
~~12/28/2021 11:45:58~~	~~6260~~	~~1~~	~~1~~	~~Juan Rodriquez~~	~~131~~		~~1~~	~~93222~~	~~0~~	~~1~~	~~$1.000~~	~~0.0~~	~~18.400~~	~~$18.40~~
12/29/2021 05:37:41	6263	1	1	Mark Taylor	134		1	71763	0	1	$1.000	0.0	10.600	$10.60
12/29/2021 05:58:46	6264	1	1	Mark Taylor	134		1	63487	0	1	$1.000	0.0	28.200	$28.20
Subtotals for Acct: 2 Streets												**0.0**	**262.600**	**$262.60**

Transaction Count 11

PRODUCT SUBTOTALS	TOTAL QUANITY	TOTAL AMOUNT
UNLEADED	~~262.60~~	$262.60
TOTAL	262.60	$262.60

259.54

Monthly Report

Report Range: 12/01/2021 to 12/29/2021

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

Transactions for Account: 3 TDJC

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
12/01/2021 12:27:22	6174	1	1	Vic Rutherford	141		1	52094	0	1	$1.000	0.0	23.900	$23.90
12/04/2021 11:06:17	6187	1	1	Vic Rutherford	141		1	52141	0	1	$1.000	0.0	8.100	$8.10
12/11/2021 06:22:59	6208	1	1	Vic Rutherford	141		1	5000	0	1	$1.000	0.0	1.100	$1.10
12/15/2021 06:54:27	6226	1	1	Vic Rutherford	141		1	52345	0	1	$1.000	0.0	23.000	$23.00
12/22/2021 08:33:39	6249	1	1	Vic Rutherford	141		1	52542	0	1	$1.000	0.0	26.200	$26.20
Subtotals for Acct: 3 TDJC												**0.0**	**82.300**	**$82.30**

Transaction Count **5**

PRODUCT SUBTOTALS	TOTAL QUANITY	TOTAL AMOUNT
UNLEADED	~~82.30~~	$82.30
TOTAL	82.30	$82.30

39.70

Monthly Report

Report Range: 12/01/2021 to 12/29/2021

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

Transactions for Account: 4 Parks

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
12/01/2021 06:14:12	6173	1	1	Juan Rodriquez	139		1	1234	0	1	$1.000	0.0	10.000	$10.00
12/03/2021 05:20:09	6178	1	1	Juan Rodriquez	139		1	1243133	0	1	$1.000	676.0	19.600	$19.60
12/03/2021 12:20:43	6182	1	1	Jerry Hughes	137		1	29279	0	1	$1.000	0.0	18.100	$18.10
12/05/2021 19:11:44	6192	1	1	Jerry Hughes	137		1	29436	0	1	$1.000	0.0	16.300	$16.30
12/08/2021 13:31:21	6199	1	1	Jerry Hughes	137		1	29567	0	1	$1.000	0.0	14.500	$14.50
12/11/2021 08:39:10	6209	1	1	Juan Rodriquez	139		1	124401	0	1	$1.000	0.0	24.800	$24.80
12/11/2021 10:44:30	6210	1	1	Juan Rodriquez	139		1	12134	0	1	$1.000	0.0	8.900	$8.90
12/15/2021 07:46:05	6227	1	1	Jerry Hughes	137		1	29747	0	1	$1.000	0.0	12.000	$12.00
12/21/2021 05:24:57	6239	1	1	Juan Rodriquez	139		1	12449922	0	1	$1.000	999.9	22.300	$22.30
12/21/2021 05:28:36	6240	1	1	Jerry Hughes	137		1	29854	0	1	$1.000	0.0	16.900	$16.90
Subtotals for Acct: 4 Parks												**167.6**	**163.400**	**$163.40**

Transaction Count **10**

PRODUCT SUBTOTALS	TOTAL QUANITY	TOTAL AMOUNT
UNLEADED	163.40	$163.40
TOTAL	163.40	$163.40

Monthly Report

Report Range: 12/01/2021 to 12/29/2021

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

Transactions for Account: 100 Police

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
12/01/2021 03:36:19	6171	1	1	Officer Frasier	6		1	78854	0	1	$1.000	0.0	7.800	$7.80
12/02/2021 06:01:16	6175	1	1	Officer Markham	9		1	8426	0	1	$1.000	0.0	16.300	$16.30
12/02/2021 18:04:36	6177	1	1	Officer Weinmann	7		1	72050	0	1	$1.000	0.0	13.400	$13.40
12/04/2021 04:59:03	6183	1	1	Officer Alexander	11		1	9376	0	1	$1.000	0.0	20.900	$20.90
12/04/2021 23:44:11	6189	1	1	Officer Orms	10		1	9720	0	1	$1.000	0.0	15.100	$15.10
12/05/2021 10:53:13	6190	1	1	Sgt. Utsey	2		1	43428	0	1	$1.000	0.0	20.000	$20.00
12/05/2021 18:55:51	6191	1	1	Officer Frasier	6		1	78953	0	1	$1.000	0.0	10.500	$10.50
12/06/2021 16:31:00	6193	1	1	Officer Orms	8		1	81748	0	1	$1.000	0.0	11.500	$11.50
12/06/2021 22:21:41	6194	1	1	Officer Frasier	6		1	79051	0	1	$1.000	0.0	7.900	$7.90
12/07/2021 17:11:55	6196	1	1	Officer Weinmann	7		1	72113	0	1	$1.000	0.0	13.100	$13.10
~~12/08/2021 05:38:28~~	~~6197~~	~~1~~	~~1~~	~~Collin Puckett~~	~~1~~		~~1~~	~~1~~	~~0~~	~~1~~	~~$1.000~~	~~0.0~~	~~20.100~~	~~$20.10~~
12/08/2021 21:45:06	6200	1	1	Officer Weinmann	10		1	9807	0	1	$1.000	0.0	15.400	$15.40
12/09/2021 07:47:53	6201	1	1	Officer Alexander	11		1	9498	0	1	$1.000	0.0	19.200	$19.20
12/09/2021 23:45:30	6205	1	1	Officer Frasier	6		1	79139	0	1	$1.000	0.0	7.400	$7.40
12/11/2021 10:58:52	6211	1	1	Sgt. Utsey	2		1	43364	0	1	$1.000	0.0	13.700	$13.70
12/11/2021 14:59:38	6214	1	1	Officer Markham	9		1	8546	0	1	$1.000	0.0	17.000	$17.00
12/11/2021 18:21:44	6215	1	1	Officer Weinmann	7		1	72212	0	1	$1.000	0.0	12.200	$12.20
12/13/2021 00:22:11	6216	1	1	Officer Weinmann	10		1	9951	0	1	$1.000	0.0	18.600	$18.60
12/13/2021 16:52:14	6217	1	1	Officer Weinmann	7		1	72297	0	1	$1.000	0.0	12.100	$12.10
12/14/2021 19:18:37	6221	1	1	Officer Frasier	6		1	79293	0	1	$1.000	0.0	11.100	$11.10
12/15/2021 01:24:49	6222	1	1	Officer Orms	8		1	81853	0	1	$1.000	0.0	8.600	$8.60
12/15/2021 15:18:38	6229	1	1	Officer Alexander	11		1	9641	0	1	$1.000	0.0	21.100	$21.10
12/16/2021 02:31:19	6230	1	1	Officer Frasier	6		1	79359	0	1	$1.000	0.0	6.300	$6.30
12/17/2021 09:54:54	6232	1	1	Officer Weinmann	7		1	72407	0	1	$1.000	0.0	11.900	$11.90
12/17/2021 21:05:18	6233	1	1	Officer Weinmann	10		1	10065	0	1	$1.000	0.0	18.700	$18.70
12/19/2021 23:36:53	6236	1	1	Officer Frasier	6		1	79473	0	1	$1.000	0.0	10.300	$10.30
12/20/2021 06:55:03	6237	1	1	Officer Orms	8		1	81956	0	1	$1.000	0.0	11.800	$11.80
12/21/2021 10:53:48	6243	1	1	Chief Bulger	1		1	42795	0	1	$1.000	0.0	23.600	$23.60
12/21/2021 12:52:20	6245	1	1	Officer Markham	9		1	8672	0	1	$1.000	0.0	16.300	$16.30
12/22/2021 18:46:01	6250	1	1	Officer Weinmann	7		1	72500	0	1	$1.000	0.0	11.300	$11.30
12/24/2021 13:08:18	6251	1	1	Officer Orms	8		1	82045	0	1	$1.000	0.0	11.800	$11.80
12/24/2021 16:57:28	6252	1	1	Officer Alexander	11		1	9804	0	1	$1.000	0.0	17.200	$17.20
12/24/2021 23:17:07	6253	1	1	Officer Frasier	6		1	79616	0	1	$1.000	0.0	11.800	$11.80
12/26/2021 16:36:44	6254	1	1	Officer Weinmann	7		1	72575	0	1	$1.000	0.0	11.200	$11.20
12/27/2021 05:19:36	6255	1	1	Officer Markham	9		1	8807	0	1	$1.000	0.0	3.400	$3.40
12/27/2021 05:22:04	6256	1	1	Officer Markham	9		1	8807	0	1	$1.000	0.0	12.800	$12.80
12/29/2021 00:00:17	6262	1	1	Officer Frasier	6		1	79693	0	1	$1.000	0.0	6.400	$6.40

Monthly Report

Report Range: 12/01/2021 to 12/29/2021

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

Subtotals for Acct: 100 Police

0.0	**497.800**	**$497.80**

Transaction Count **37**

PRODUCT SUBTOTALS	TOTAL QUANITY	TOTAL AMOUNT
UNLEADED	~~497.80~~	$497.80
TOTAL	497.80	$497.80

477.70

Monthly Report

Report Range: 12/01/2021 to 12/29/2021

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

Report Totals:				
	Total transactions	92	Average MPG	18.22
	Total Quantity	1,515.40	Total Amount	$1,515.40

PARKS MONTHLY DEC. 2021

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

Check the Christmas lights around the square to make sure they are all still working correctly

Took both light towers back to red hat rentals and filled them up with diesel before hand , got invoice and coded and turned into misty

Took the Santa Love Seat we rented for the Christmas event back to Mexia

Loaded up some plywood and baby Jesus and Mary and Joseph to put inside the Manger scene on the square, also got an extension cord and a white flood light and a red bulb to hang inside the Manger for the lighting

Went and talked to Brenda to make sure we had everything on her end put back up and how the event went, we also discussed some of the things I needed to get to the state park on Thursday , like the big sled and some other Christmas things to help out with there event

Got a call to come to city hall and take a bunch of things to the climate control storage, then went back when I was through and returned the key to Emma

Brought a sign back to Brenda that was up during the Christmas event to store with all the others

Got a call from Erin and my screen cover and case for my new work phone was in, so went back up to city hall so I could get that put on my work phone asap so it would be protected from getting broken

Took everything out of the storage room in the coon hunter bathrooms then got the power and water shut off and took the old water heater out. It was rusted out and leaking all inside the whole bathrooms and making a mess. We temperaley put shut offs where the water heater went so we could turn the water back on for now until we replace the water heater.

Went to the state park on Thursday Cooper came with me to help unload the sleigh and candy canes and tents for the state park, then went and found some Christmas lights and stuff I could find that we still have for now that we don't use anymore and brought it back to her because she is decorating a spot out at the state park for the chamber/city (asked her if she needed anymore help, she said they have it but I told her if she needed anything else ill get it to ya)

Mowed what we could in the park and mulched up a bunch of leaves around the entire walking trail and on the junior soccer fields

We also had to get some more flood lights and 3 ways in order to light up the Cross on the square also. I coded that tickect and turned it into Misty and explained why I was still having to get Christmas things, plus sometimes throughout the month things do break or lights go out and money still has to be spent on the square on the Christmas stuff

Had the Christmas tree lighting and event on the past Saturday on the 4th and everything as far as I know it and Brenda went great, we had a lot of people show up and enjoy the parade santa the live nativity the lighting of the tree and many other cool things for the kids to do and just everything in general.

PARKS MONTHLY DEC. 2021

Climbed inside the tree on Friday because there was a branch that was unplugged up toawards the top and several others that were about to come un plugged also tightened down the anchor to the tree it had gotten loose from the high winds we have had then made sure that the extension cords was attached better and taped up so it wont cause the tree to short out. I do my very best to keep everything lite up and looking as nice as possible throughout the month, I always strive for it to be perfect and always between me and Brenda try to come up with how can we make it better next year.

Mowed in the park and mulched up as many leaves as we could

Got with Brenda on getting the letter grabber for the chamber sign across from the park and more letters to fix one side, but then we realized that on the sign itself its broken and will not hold letters on one side, we are going to check with ward sign and see if the can maybe fix it

Went to the state park and picked up everything from their Christmas event the things they borrowed from us

Fixed 20 feet of broken trim boards on the north side of the cattle barn

Fixed the door on the storage to the kiddy park bathroom

Went and got the rest of everything I need to get the newer water heater in the coon hunter bathroom fixed, will finish it up next week

Got with J&H on some replacement flood lights and the ones that were sent to me were way too big but TDCJ needed them so they are going to use them out there I am getting smaller ones they will be ordered on the following Monday

Check on progress at the green barn everyday with Clyde

Got with Clyde and jerry don mc cloud about a bid on a new shop for me at the park and for the rodeo concession stand

Worked on cleaning storage sheds were we put Christmas

Sprayed poison in different places in park

Had a mower break on us

Blowed the square off and changed trash

Over all maintaining the park

CITY/CHAMBER/TOURISM UPDATE

December- January

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.

Met with Freestone County Fair Association

Rotary Program

Events and Activities

Dec. 2- Amazing evening for our local businesses, all report having a profitable event. 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. Parade Winners- 1st Place, Cedar Grove R/V Park & 2nd Place Freestone County Historical Museum.

We gave 30 GC for our holiday drawing shop local contest. We received 500 entries.

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

In the Works

January 27 – Chamber Annual Award Banquet, 20's themed Banquet Awards Events

February 12 -Valentine Cheers and Chocolate- Sip, Snack, Shop (evening shopping promotion)

February 15 -Uplight Digital Marketing Social Media Series- 10 months program which will be held on the 3rd Tuesday of each month. A new social media platform will be introduced at each class.

April 16- Easter Eggstravaganza

April 29-May 1-Disc Dog Championship, working to get a demo in the schools prior to the event.

May 6-8-Disc Golf Tournament

May 7- Lemonade Day Fairfield

July 4 - Fireworks at the Fairgrounds possible date change.

Chamber and Visitors Center

January- Member of the Month-Freestone County Times

January 10 - Ambassador Meeting

January 6- Chamber Board Meeting

New Members- Junkin Gypsie, Mitchell Pate Photography, Skin & Body Refinery, Bluepost Contractors, Hope & Co. Embroidery & Design on 603, Tractor Supply, H & H Eco –Blasting, Danielle Grecu/ Premier Realty, Southern Bound, Fairfield Fire Aux.

Ribbon Cuttings- Tractor Supply, Danielle Grecu, H & H Eco-Blasting, Embroidery & Design on 603, Fairfield Fire Aux. Hope & Co.

New to the Chamber Board –Chamber Election was held and new board will take their positions in Feb. New to the Chamber Board Kayse Turner/ Farm Bureau. Libby Harris will be Honorary Board Member.

JANUARY 2022

Chamber Chatter

The Fairfield Chamber of Commerce & Visitor Center

Welcome members to 2022! Thank you for supporting the Chamber. The Fairfield Chamber of Commerce would like to wish its members a very happy and prosperous new year .It goes without saying that our members are the backbone of the Chamber. Our hope is that each member will take full advantage of our resources to make sure you have every opportunity to promote your business.

- Join us for Networking Opportunities
- Promote in our Monthly Newsletter
- Place your information in our office
- Place information on our electronic sign
- Email Blast
- Social Media Promotions
- Sponsorship Opportunities

Maximize Your Membership

WHY JOIN THE CHAMBER?

Help Us, Help You!!

903-389-5792 / fairfieldtexaschamber.com

The Fairfield Chamber of Commerce Annual Banquet **2022**

THE ROARING 20s

January 27,2022
@ Twisted Vines Event Center

Cocktail Hour starts at 5:30pm
Banquet starts at 6:30pm

We are in full planning mode for Our Annual Chamber Banquet. Join us as we put on the ritz and honor amazing and deserving individuals in our community.

If you would like to nominate a business, organization, or individual for the following awards please contact us at The Chamber Office. 903-389-5792 or chamber@fairfieldtx.com

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

What's happening..

January 1st- Happy New Year!
January 1st & 2nd- Freestone County Raceway Winter Series
January 8th- 8th Annual Polar Bear Classic @ Tri-County Golf Course
January 18th- Uplight Digital Marketing Class @ Chamber at noon! FREE CLASS, Bring your lunch and join us!
January 27th- Annual Chamber Banquet @ Twisted Vines Event Center
February 10th- Chocolate & Cheers Crawl 5-7pm
February 14th- Valentine's Day
February 21st- President's Day

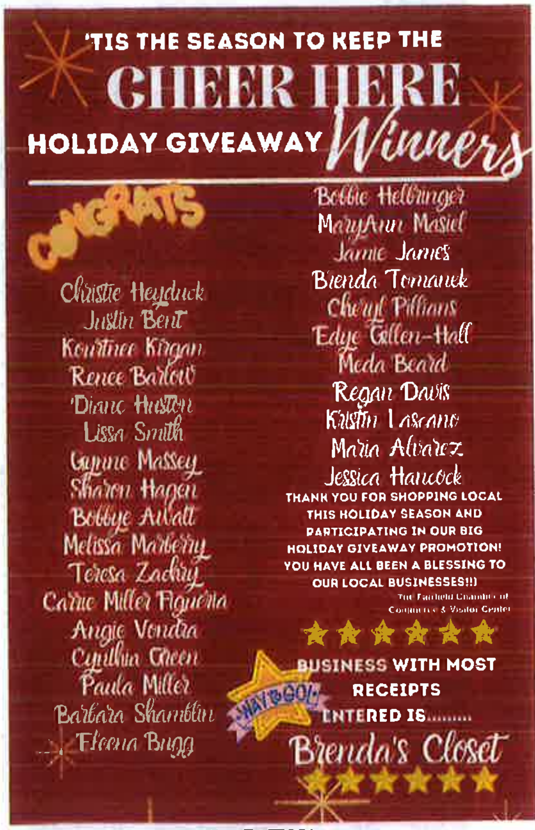
Check out our new website!

HAPPY new year

FEATURED BUSINESS OF THE MONTH!

Welcome New Members

Southern Bound
208 E Commerce St
Elevate Health and Wellness
424 W Hwy 84
Fairfield Fire Auxiliary
903-388-0151
Danielle Grecu, Premier Realty
903-423-9292
H & H Eco-Blasting
903-388-4506
Embroidery & Design on 603
903-388-0151
Tractor Supply
375 W US Hwy 84 Fairfield
Hope & Co
225 E Commerce St
Skin & Body Refinery Medical Spa
Kim Green and Dr. Dan
Quarterly visits @ The Peridot Beauty Lounge
Bluepost Contractors
907-301-1795



Hey FREECO!
We are now offering annual sponsorship levels for everyone wanting to contribute to and support Go Texan.
We are aloooo proud to announce the First Annual Freeco Area Go Texan BBQ Cook Off!
There have been countless meetings, phone calls, time away from our families and so so much team work put into this. We've been dreaming of doing this since the beginning. It was one of our many goals when Clayton Turner decided to step in and take this committee over when it was next to nothing.
April 29-30th of 2022, @ The Fairgrounds in Fairfield.
There will be Cornhole, horseshoes, music and so much more fun.
Below is a Sponsor level flyer, once we get sponsors coming in and other things rolling we will post all of the details.
•These are annual sponsor levels!•
If anybody wants to sponsor, enter a cook team or just wants more details, please reach out to a Go Texan member with any questions.
Mika Rhen Scott Jessica Corley-Rieves Sutton Jones Clayton Turner
Make sure y'all follow our page and stay tuned to keep up with all of the Cook Off details, we have so much more coming.

What is Lemonade Day!

Lemonade Day is a program for the youth in our community to become entrepreneurs. This is amazing way to get your community involved! Stay tuned for more information about Lemonade Day in the near future! Sponsorship information for Lemonade Day is available... Sponsor levels from $1000 to $100 Contact the Chamber for more details!

SAVE THE DATE : May 7, 2022

Job Listings

Deputy County Clerk- All interested persons need to submit an application to Freestone County Clerk's Office

MD Construction is in need of a mechanic. Contact @ mika@mikedanielconstruction.com Or go by the office for an application. We're open 7-5, closed for lunch

If you have a listing you would like us to put on our newsletter contact us at 903-389-5792 or send it to chamber@fairfieldtx.com

Thank you to our Sponsors:

Platinum Sponsors

COMMUNITY NATIONAL BANK & TRUST OF TEXAS

Madness Tire & Rim

Freestone Medical Center

Gold Sponsors

CETA

Texas Towing — Fairfield (903) 389-1919, Corsicana (903) 654-8404, Waco (254) 753-8404

Silver Sponsors

Courtney Neiman (903)205-1616 Premier

Simpson Fireworks

East Pine

Bronze Sponsor

Adrenaline Fitness

Specialty Risk Insurance

ONEOK

RE/MAX

TGT

Love's Travel Stops & Country Stores

Board of Directors

2022

The Chamber's Board of Directors

1. Are dedicated to helping others and are modest in light of their responsibilities as board members.
2. They approach their responsibilities in the spirit of a trustee on behalf of contributors, their intended beneficiaries, and the public at large.
3. Support other board member and staff and rise to their defense when they are unjustly criticized or attacked.
4. Treat staff members as partners by maintaining overall supervision and control, but not interfering with day-to-day administration.
5. Welcome information and the best available advice, but reserve the right to arrive at decision based on their own judgment.
6. Respect the right of the board members and staff to disagree with them and provide a fair hearing of their point of view.
7. Accept as routine that decisions must be made by the majority vote.
8. Criticize in a constructive way and, if possible, suggest an alternative course.
9. Recognize that time and energy are limited and that over commitment may prove to be self- defeating.
10. Endeavor to keep disagreements and controversies impersonal.

2022 Board of Directors

Josh Bayless- Chair – 2022 Elected 2021
Bayless Napa Auto, 357 W. Commerce St., Fairfield Tx 75840
903-389-6272 or 903-391-1467, jebayless80@gmail.com

Gail Farish, -Vice Chair 2022 Elected 2022
Creations Flower's & Gifts 305 E. Commerce, Fairfield, Tx 75840
903-389-5990 or 903-388-4120, creations@valornet.com

Eli Pratt – Treasurer 2022 Elected 2021
Incommons Bank, 415 W Commerce Fairfield, Tx 75840
903-389-8686 or 903-388-0507

Kim Bishop – Secretary 2022 Elected 2022
Tri-County Golf Club at The Vineyards
125 PR 940 Teague, Tx 75860
254-739-5600 214-226-8906 txgalkimmy@yahoo.com

Robert McAdams – Director 2022 Elected 2022
Dessert By MommaCakes 101 S Mount St Fairfield, Tx 75840
903-389-0007 903-391-7567 robert.mcadams76@yahoo.com

Averie Grant –Director 2022 Elected 2021
The Venue @ G Bar Ranch 750 CR 1080 Fairfield, Tx 75840
903-388-5691, averiegrant@yahoo.com thevenueatgbarranch@yahoo.com

Kayse, Turner- Director 2022 Elected 2022
Texas Farm Bureau 1354 W US 84 Fairfield, Tx 75840
254-625-0756 kayse.turner@gmail.com

Libby Harris – Honorary Board Member 2022
Premier Realty 140 CR 171 Streetman, Tx 75859
903-879-2180 lculwellharris@gmail.com

Brenda Pate –Executive Director
Fairfield Chamber of Commerce 900 W. Commerce
900 W. Commerce Fairfield Texas 75840
903-389-5792 or 903-388-5703, chamber@fairfieldtx.com
brenda75840@yahoo.com

Ashley DeVillier - Admin Assistant
Fairfield Chamber of Commerce 900 W. Commerce
900 W. Commerce Fairfield, Tx. 75840
903-389-5792 or 903-879-1923 devilliera05@gmail.com

Fairfield Fire Chief Schaufert's Director's Report

1.25.2022

1. E-82 has been transported to Metro to undergo regularly scheduled maintenance. Nate has been informed.

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

3. We had a total of 34 calls for the month of December. These are broken down by incident type and zone on the monthly report.

FAIRFIELD FIRE RESCUE

12/01/2021 - 12/31/2021 (31 Days)

Breakdown by Incident Category

Incident Category	# Incidents	% of Total
Accident	12	35.29%
Public Service	10	29.41%
Fire	6	17.64%
HazMat	3	8.82%
Canceled	1	2.94%
Utility Problem	1	2.94%
Agency Assist	1	2.94%
Total	**34**	**100%**

Detailed Breakdown by Incident Type

Incident Type	# Incidents	% of Total
111 - Building fire	1	2.94%
131 - Passenger vehicle fire	1	2.94%
141 - Forest, woods or wildland fire	1	2.94%
143 - Grass fire	2	5.88%
151 - Outside rubbish, trash or waste fire	1	2.94%
322 - Motor vehicle accident with injuries	3	8.82%
324 - Motor vehicle accident with no injuries	9	26.47%
411 - Gasoline or other flammable liquid spill	1	2.94%
412 - Gas leak (natural gas or LPG)	2	5.88%
440 - Electrical wiring/equipment problem, other	1	2.94%
550 - Public service assistance, other	1	2.94%
551 - Assist police or other governmental agency	1	2.94%
554 - Assist invalid	9	26.47%
611 - Dispatched & canceled en route	1	2.94%
Total	**34**	**100%**

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	January 25, 2022	**AGENDA ITEM**	Fairfield Softball Association
AGENDA SUBJECT:	Repairs to Rotary Fields at Sandlots		
PREPARED BY:	Misty Richardson	**Date Submitted:**	11/3/2021
EXHIBITS:			
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

Rotary fields hold water because of impaction of the ground. Item was requested to be put on November's agenda. Proposal was out of date. New proposal is correct and updated. Request put in by Jake Carol of Fairfield Softball association.

RECOMMENDED ACTION:

Proposal

Texas Multi-Chem, Ltd

PO Box 291306 Kerrville, TX 78029
1-800-292-1214 | www.TexasMultiChem.com
Great Sports Fields Start Here

Fairfield Little League
Fairfield Little League Field Infield Renovation

Date: 02/24/2022

Proposal Number: 20151996

Product / Service / Details	Fields	Qty	UOM	Price	Total
Service Work / Renovation	Field #1 *Field # 1 will get Manicure, Till and Manual Regrade, One pallet of conditioner hauled in, High School Package (Bases, Base Anchore, Home Plate, and 4 way Pitching Rubber Installed. (If any dirt from field 2 is left over will add to field 1)*	1.00	each	$4,850.00	$4,850.00
Service Work / Renovation	Field #2 *Field #2 Manicure, 75 tons of Tomlinson Infield Mix will be hauled in Tilled and Manual Regrade, One Pallett of Conditioner Hauled in, High School Package (Bases, Base Anchors, Home Plate and 4 Way Pitching Rubber installed. One Pallet of Conditioner Hauled in.*	1.00	each	$12,110.00	$12,110.00

Notes

Will need to be paid up front if paid by Fairfield Little League. If paid by city of Fairfield we will work out payment. Also both will need to provide tax exempt information or tax will be added.

Subtotal	$16,960.00
Tax	$0.00
Total	**$16,960.00**

Order Approval/Notice to Proceed: Please sign, print name, date and return

Signature ______________________ Printed Name ______________________ Date ____________

Texas Multi-Chem
Great Sports Fields Start Here

Sales Order: 20151996

Order Date: 05/24/2021

Fairfield Little League

Contact Name **Jake Carroll**
Phone **936-293-6102 (mobile)**
Email **jake.carroll@nucor.com**

Sales Rep **Russell Anderson**
Terms **Pay In Advance**
PO Number

Product/Service/Notes/	Qty	UOM	Price	Total
Athletic Equipment:High School Package ***Both Fields*** *Base Set with Anchors, Wood backed Home Plate and 4 way pitching rubber*	2	each	$450.00	$900.00
Labor To Install:Install High School Package ***Both Fields*** *Install High School Package both fields*	2	each	$450.00	$900.00

Note

Jake Carroll 936-293-6102 (Customer will pay up front)

Subtotal	$12,932.00
Tax	$0.00
Order Total	**$12,932.00**

** Please do not pay using this Sales Order. We will send you an Invoice for payment remittance **

Order Approval/Notice to Proceed: Please sign, print name, date and return

Signature ______________________ Printed Name ______________________ Date ____________

Texas Multi-Chem
Great Sports Fields Start Here
TMC

Sales Order: 20151996

Order Date: 05/24/2021

Fairfield Little League

Contact Name **Jake Carroll**
Phone **936-293-6102 (mobile)**
Email **jake.carroll@nucor.com**

Sales Rep **Russell Anderson**
Terms **Pay In Advance**
PO Number

Product/Service/Notes/	Qty	UOM	Price	Total
Service Work / Renovation:Infield Manicure ***Field 1***	1	each	$600.00	$600.00
Service Work / Renovation:Till ***Field 1*** *Travel*	1	each	$620.00	$620.00
Service Work / Renovation:Manual Grade ***Field 1***	1	each	$700.00	$700.00
Service Work / Renovation:Infield Manicure ***Field 2***	1	each	$600.00	$600.00
Service Work / Renovation:Topdress ***Field 2*** *Hual in*	1	each	$900.00	$900.00
Service Work / Renovation:Loader / Operator ***Field 2***	1	each	$570.00	$570.00
Infield Mix / Red Dirt:Tomlinson Infield Mix ***Field 2***	75	ton	$62.00	$4,650.00
Service Work / Renovation:Till ***Field 2*** *Travel*	1	each	$620.00	$620.00
Service Work / Renovation:Manual Grade ***Field 2***	1	each	$700.00	$700.00
EP:Play Ball Conditioner ***Both Fields*** *2 pallets, One per field*	80	bag	$12.15	$972.00
Service Work / Renovation:Topdress ***Both Fields*** *Haul in 2 pallets*	1	each	$200.00	$200.00

Texas Multi-Chem
Great Sports Fields Start Here
TMC

Sales Order: 20152061

Order Date: 05/27/2021

Fairfield Little League

Contact Name **Jake Carroll**
Phone **936-293-6102 (mobile)**
Email **jake.carroll@nucor.com**

Sales Rep **Russell Anderson**
Terms **Pay In Advance**
PO Number

Product/Service/Notes/	Qty	UOM	Price	Total
Spray Application ***Little Leage field 1 & 2*** *speedzone, bifenthrin, Msm turf*	1	each	$800.00	$800.00
SpeedZone Southern - 3 pints / acre, Bifenthrin Talak - 1 oz / 1000 sq ft, MSM Turf - 1 oz / acre, Breeze - 1 pint / acre				

Subtotal	$800.00
Tax	$0.00
Order Total	**$800.00**

Total - 13,132.00

Order Approval/Notice to Proceed: Please sign, print name, date and return

Signature ____________________ Printed Name ____________________ Date __________

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	January 25, 2022	**AGENDA ITEM**	Freestone County Go-Texan
AGENDA SUBJECT:	Financial support for BBQ cook-off scheduled for April 29 – April 30, 2022		
PREPARED BY:	Misty Richardson	**Date Submitted:**	12/13/2021
EXHIBITS:			
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

Requested by Clayton Turner of Freestone County Go-Texan.

RECOMMENDED ACTION:

Misty Richardson

From: Freestone County Area Go-Texans <freestoneareagotexan@gmail.com>
Sent: Monday, December 13, 2021 3:38 PM
To: Misty Richardson; Mika Rhen Scott; Jessica Corley-Rieves
Subject: Freestone County Go Texan

I, Clayton Turner would like to be considered for the upcoming city council meeting on behalf of the Freestone County Go Texan Committee for additional financial support in our up coming BBQ cookoff April 29-30, 2022 at the W.L. Moody Reunion Grounds.
Go Texan Provided over $20,000 in Scholarships last year to Freestone County students and plan on increasing that amount in 2022. We are also implementing Tech scholarships for the upcoming year as well.

Thank you for your consideration,
Clayton Turner
Freestone County Go Texan Ambassador

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	January 25, 2022	**AGENDA ITEM**	Resignation of Aldo Hernandez
AGENDA SUBJECT:	Discussion and possible action on the resignation of Aldo Hernandez		
PREPARED BY:	Nate Smith/David Utsey	**Date Submitted:**	January 18, 2022
EXHIBITS:	Letter of resignation		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

RECOMMENDED ACTION:

Recommend approval

01-05-2022

Fairfield Police Department

839 E Commerce St.

Fairfield, Tx, 75840

To whom it may concern,

I am writing this letter today to advise my formal resignation from the position of Patrol Officer within the Fairfield Police Department effective two weeks from today's date.

I appreciate the opportunities, experience and development you have provided during my time with the Fairfield Police Department. Thank you for your guidance and support.

Sincerely,

309

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	January 25, 2022	**AGENDA ITEM**	Agreement with the Texas State Coonhunters Association
AGENDA SUBJECT:	Discussion and possible action on an agreement with the Texas State Coonhunters Association		
PREPARED BY:	Nate Smith	**Date Submitted:**	January 21, 2022
EXHIBITS:	Agreement		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

The Texas State Coonhunters Association would like to host its state coon hunts on Feb. 4-5 and April 15-16. The agreement also puts in writing the $5,000 budgeted for the association. The city attorney drafted the agreement.

RECOMMENDED ACTION:

Recommend approval.

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

TEXAS STATE COON HUNTERS ASSOCIATION AGREEMENT, 2022

On this the 25th day of January, 2022, the City of Fairfield, Texas as owner and Lessor (hereinafter called "City") of Moody Fairgrounds and all its improvements and structures, and the Texas State Coon Hunters Association, as Lessee (hereinafter called "Association"), whose mailing address is ____________________, whose contact person is ____________________, whose phone number is ____________________ wishes to temporarily occupy and use a portion of the above referenced property in conjunction with other City sponsored activities for the following purposes:

Staging of coon hunts on February 4 and 5, 2022 and April 15 and 16, 2022
Parking
All other activities and events commonly pertaining to coon hunting

ARTICLE I. PREMISES

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

- Moody Fairgrounds
- Parking area
- Concession stand
- Restrooms, Permanent and Portable

ARTCILE II. INDEMNITY AND HOLD HARMLESS

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.

ARTICLE III. CITY PARTICIPATION

The City of Fairfield agrees that it shall maintain all water and power connections to facilities, assist in the maintenance of the grounds to include mowing and watering. In support of the tourism activities anticipated with the events operated by the Association, the City agrees to provided Five Thousand Dollars ($5,000.00) of funding to the Association from hotel occupancy tax funds. The City will provide no additional financial support to the Association for operation of its events.

ARTICLE IV. RESERVATION OF USE

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 any time 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 Moody Fairgrounds.

ARTICLE V. MAINTENANCE AND KEYS

The Texas State Coon Hunters Association will donate their time and effort to provide routine maintenance and up keep of the Fairgrounds and will take care of the general cleanliness of concession stand and bathrooms. The Association will not make any duplicates of keys for facilities and will report and reimburse the loss of any key to the City.

ARTICLE VI. NO ASSIGNMENT OR MORTGAGE

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.

ARTICLE VII. PERMANENT IMPROVMENTS

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

ARTICLE VIII. INSURANCE

A. During the term of this Agreement, Association shall carry general liability insurance for the all Association related events at the Premises, in the amount of: $1 million ($1,000,000) dollars, and shall include the City as an additional insured.

B. Annual insurance includes, but is not limited to, all Association related coon hunting events, and activities.

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

ARTCILE IX. RESTORATION OF PREMISES

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 event.

ARTICLE X. COORDINATION AND BOOKING OF EVENTS

Unless agreed to otherwise in writing during the period of this Agreement, only, Association shall be responsible for booking all events during the coonhunting season to include four consecutive days in the months of April and September and will coordinate their scheduling with the City.

ARTICLE XI. FORCE MAJEURE

A. Excusable Delay. "Excusable Delay," as used herein, shall mean and include all delays in a party's performance of its obligations hereunder (other than its obligations to pay money), including the impossibility of such performance, which shall result from or be caused by any legal proceedings or other litigation threatened, instituted against or defended by such party, in good faith, and not merely for purposes of delay; acts of God, acts of the public enemy, wars, blockades, epidemics, earthquakes, storms, floods, explosions, strikes, labor disputes, work stoppages, riots, insurrections, breakage or accident to machines or lines of pipe or mains, lawful acts of any governmental agency or authority restricting or curtailing the erection of the building, other causes beyond the reasonable control of such party, including but not limited to equipment failures, inability of The City to procure and obtain needed building materials whether as a result (directly or indirectly) of any lawful order, law or decree of any governmental authority or agency or otherwise, and any other cause, whether of the kind herein referred to or otherwise; provided, that as to any and all such causes of Excusable Delay the party subjected thereto (i) within ten (10) days after such party has knowledge thereof shall give the other party notice of the existence thereof and of the length of the delay anticipated therefrom, and (ii) within ten (10) days after the cause of delay has ceased to exist, shall give the other party notice of the actual Excusable Delay which resulted from such cause; and provided further, such party shall pursue with reasonable diligence the avoidance or removal of such delay. The inability or refusal of a party to settle any labor dispute shall not be deemed to qualify or limit the foregoing or the effect of Excusable Delay and no such failure or refusal shall constitute delay by such party for which such party shall be responsible hereunder.

B. Force Majeure**.** All of the obligations of the City and the Association under this Agreement are subject to delay or suspension resulting from Excusable Delay. The parties hereto shall exercise reasonable diligence to avoid or minimize any such delay or suspension.

ARTICLE XII. RESOLUTION OF DISPUTES

The parties agree that if a dispute arises under this Agreement to seek resolution of such dispute through non-binding mediation prior to pursuing any legal remedies through the judicial system. The parties agree to notify the other party of any such differences which may arise as provided in this Agreement, and of the need to schedule mediation. If the other party refuses to respond to such request for mediation within Fifteen (15) days after notice, the notifying party may pursue any other legal remedies without the need of prior mediation.

ARTICLE XIII.

A. Miscellaneous Provisions. The parties hereto agree as follows:

1. Binding Effect. The covenants and agreements herein contained shall inure to and be binding upon The City, its successors and assigns, and The Association, its successors and assigns; provided such reference to assigns is not intended to imply or grant any right on the part of either party to assign this Agreement.

2. Condemnation/Substantial or Partial Taking. If the premises cannot be used for the purposes contemplated by this Agreement because of condemnation or purchase in lieu of condemnation, then this Agreement will terminate. The Association shall have no claim to the condemnation award or proceeds in lieu of condemnation.

3. Limitation of Warranties. There are no implied warranties of merchantability, of fitness for a particular purpose, or of any other kind arising out of this Agreement, and there are no warranties that extend beyond those expressly stated in this Agreement.

4. Severability Clause. If any term, covenant, condition or provision of this Agreement, or the

application thereof to any person or circumstance, shall ever be held to be invalid or unenforceable, then in each such event the remainder of this Agreement or the application of such term, covenant, condition or provision to any other person or any other circumstance (other than such as to which it shall have been invalid or unenforceable) shall not be thereby affected, and each term, covenant, condition and provision hereof shall remain valid and enforceable to the fullest extent permitted by law.

5. Notices. Any notice or communication to parties required or permitted to be given under this Agreement shall be effectively given only if in writing and such notice shall be considered received three (3) days after depositing such notice in the U.S. registered or certified mails, postage prepaid, return receipt requested, or by commercial overnight courier service. Any party shall have the right to change the address to which notices shall thereafter be sent by giving notice to the other party as aforesaid, but not more than two addresses shall be in effect at any given time for City and Association hereunder.

6. Attorneys' Fees. In the event of litigation between City and Association wherein one or both parties is seeking to enforce any right or remedy hereunder, the prevailing party shall be entitled to recover its reasonable attorneys' fees incurred in connection with such litigation from the other party.

7. Applicable Law. The parties agree that this Agreement shall be governed by and construed in accordance with the laws of the state of Texas, and venue shall lie in Freestone County, Texas.

8. Entire Agreement. This Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof, and all prior correspondence, memoranda, agreements or understandings (written or oral) with respect hereto are merged into and superseded by this Agreement.

ARTICLE XIV. EFFECTIVE DATE AND TERMINATION

This Agreement is effective as of the date of the last signature of the parties, and terminates at 5:00 p.m. on January 1, 2023.

CITY:

CITY OF FAIRFIELD, TEXAS,

Date: ____________________

By: ________________________________
Kenneth Hughes, Mayor

Attest:

____
Misty Richardson, City Secretary

ASSOCIATION:

TEXAS STATE COONHUNTERS ASSOCIATION

Date: ________________

By: ________________________________

Printed Name / Title____________________

STATE OF TEXAS §
§
COUNTY OF ___________ §

BEFORE ME, the undersigned authority, a Notary Public in and for said county and state, on this day personally appeared ______________________, in his/her capacity as ______________ on behalf the Texas State Coonhunters Association, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that it was executed the same for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office this the _____ day of __________________ 2022.

____
Notary Public In and For
The State of Texas

My commission expires: ____________

Coonhunters Agreement

Untitled layer

Exhibit A

Map of area described in agreement

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	January 25, 2022	**AGENDA ITEM**	Water Tower Lease Agreement
AGENDA SUBJECT:	Discussion and possible action on a lease agreement with Express Wireless to place its equipment on the city's I-45 water tower		
PREPARED BY:	Nate Smith	**Date Submitted:**	January 21, 2022
EXHIBITS:	Lease Agreement		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

Express Wireless in Jewett, a wireless internet provider, has asked for permission to place a transmitting tower on the city's I-45 water tower. The tower equipment would not interfere with city water production and an agreed-upon rate of $100 a month would cover electrical costs for the transmitter.

RECOMMENDED ACTION:

Recommend approval

TOWER LEASE AGREEMENT

THIS TOWER LEASE AGREEMENT ("Lease"), is made and entered into as of the date last executed below, ("Effective Date"), by and between the City of Fairfield, a municipality in the State of Texas ("Lessor"), and Express WISP, LLC ("Lessee") a for profitorganization existing under the laws of the State of Texas.

RECITALS

WHEREAS, Lessee is in the business of providing wireless internet services to residential and commercial customers in and around the City of Fairfield, in Freestone County, and the provision of these services may be better facilitated and improved through the use of space on Lessor's Tower;

WHEREAS, Lessor is amenable to providing Lessee space on the tower for these services; and

WHEREAS, Lessor and Lessee agree that as compensation for providing space on the tower, Lessee shall provide Lessor internet services at no cost.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and obligations set forth herein, Lessor and Lessee agree as follows:

SECTION I. LEASE OF TOWER SITE; NON-EXCLUSIVE LICENSE

1.1 Grant of Lease. Lessor hereby leases to the Lessee upon the terms and conditions hereafter set forth, the non-exclusive use of the Tower Site, and one 120-volt power outlet at the base of the Tower, as further depicted in Exhibit "A", attached hereto and incorporated herein by reference for all purposes.

1.2 Non-Exclusive License. Lessor hereby grants to Lessee a nonexclusive license while this Lease is in effect over and across Lessor Property ("Property") utilizing existing roads or such other route as may be reasonably required byLessor for access to and from the Tower and the Tower Site in order to exercise its rightshereunder. Nothing in this paragraph shall limit the authority of Lessor to designate specific access routes for Lessee, limiting access under this Lease.

SECTION II. LESSEE USE; ACCESS

2.1 User Priority. Lessee and Lessor agree that the following priorities of use, in descending order, shall apply in the event of communication interference or other conflict while this Lease is in effect, and Lessee's use shall be subordinate accordingly:

i. Lessor;
ii. Public safety agencies, including law enforcement, fire, ambulance services and emergency management uses;
iii. Use by other government agencies not included in subparagraph II; and

iv. Lessee.

2.2 Non-exclusive License. Use of the Tower by Lessee shall be non-exclusive, and the Lessor specifically reserves the right to allow the Tower to be used by other parties and to make additions, deletions, or modifications to its own facilities on the Tower.

2.3 Equipment. Lessee shall have the right to install on the Tower at the Tower Site Lessor-approved communications equipment (ex. antenna radios, switch/routers, cabinets, and other incidental equipment) ("Equipment") for providing wireless internet services to residential and commercial customers for a fee.

2.4 Purpose. Lessee shall use the Tower and Tower Site only for the purpose of installing, operating, maintaining, servicing, repairing, replacing, and removing the Equipment ("Purposes"). Lessee may utilize the Equipment to provide wireless internet service to residential and commercial customers for a fee. Lessee shall also, as further set forth herein, provide wireless internet services to Lessor at no-cost while this Lease is in effect if desired by Lessor.

2.5 Operation. Lessee shall have the right, at its sole cost and expense, to operate and maintain the Equipment on the Tower Site in accordance with good engineering practices, all applicable federal, state, and local laws, ordinances, regulations, rules, codes, and standards, including, without limitations all applicable FCC rules and regulations. The Tower shall remain exclusive property and maintenance responsibility of the Lessor, except for cost-sharing as further set forth herein. The Equipment shall remain the exclusive property and maintenance responsibility of the Lessee.

2.6 No Interference. Lessee shall, at its own expense, maintain any Equipment on or attached to the Tower in a safe condition, in good repair and in a manner suitable to Lessor so as not to conflict with the use of the surrounding premises by Lessor or other Tower lessees. Lessee shall not unreasonably interfere with the working use of the present facilities thereon or to be placed thereon by the Lessor or other Tower Lessees.

2.7 Access. Lessee, at all times during this lease, shall have access to the Tower and the Tower Site for the Purposes. Lessee shall notify the Lessor when access to the premises is required. Notification will be provided with as much lead-time as practical. At times it may be required to access the facilities at a time other than normal working hours to perform repairs to Equipment. Lessee shall make every effort to perform this work during normal working hours, however Lessee will require access when needed to repair equipment after hours.

2.8 Lessor Use. Lessor reserves the right to use the Tower for any purposes Lessor deems appropriate, beneficial, or necessary, including without limitations, leasing Tower space to other parties and/or using the Tower for Lessor's own equipment. In the event such uses interfere with Lessee's use of the Tower, and such interference cannot be appropriately mitigated by Lessee by changing/modifying Equipment or relocating the Equipment to another space on the Tower, Lessee shall have the option to terminate this

Lease and cease providing wireless internet services to Lessor, as otherwise provided herein.

2.9 New Requirements. In the event, during the Term of this Lease, it becomes necessary to comply with federal, state, and local laws, ordinances, regulations, rules, codes, and standards, that are not otherwise contemplated herein, regardless of why such new requirements become applicable, Lessor reserves the right to unilaterally and in its sole discretion modify the terms of this Lease in order to address such circumstances to Lessor's sole satisfaction. Lessee shall have the option to either accept the new terms or terminate this Lease and cease providing wireless internet services to Lessor, as otherwise provided herein.

SECTION III. TERM

3.1 Term. The term of this Lease shall be for a period of one (1) year commencing upon the Effective Date ("Term"), unless sooner terminated as hereinafter provided.

3.2 Extension. At the expiration of the Term, Lessor agrees to extend this Lease for up to five (5) additional one (1) year terms ("Annual Extension"), provided Lessee has faithfully carried out and observed all the conditions and restrictions herein stipulated. The Term shall be extended annually unless either party provides notice of intent to terminate the Lease at least ninety (90) days priorto the expiration date.

SECTION IV. RENTAL AND COSTS

4.1 Rental. Lessor hereby agrees that rent for the Tower Site for the Term of the Lease shall be at $100 per month, payable to the City of Fairfield.

4.2 Lessee Costs. Lessee agrees that Lessee shall be responsible for 100 percent of costs that Lessor would not have incurred but for leasing space on the Tower to Lessee and shall reimburse Lessor the same within thirty (30) days of Lessor providing Lessee an invoice for such costs. Lessor shall include back-up information establishing the legitimacy of the costs upon request. Costs may include, without limitations:

- **i.** Damages to the Tower or third-party facilities located on the Tower due to the Equipment or acts or omissions of Lessee
- **ii.** Fees assessed to Lessor by federal, state, or local governmental entities associated with the Lease
- **iii.** Initial costs to inspect the Tower to ensure it meets Lessee's needs
- **iv.** Any and all costs associated with owning, installing, operating, maintaining, servicing, repairing, replacing, and removing the Equipment with the exception of the installation of the climbing pegs.

4.3 Other Leases. Lessor reserves the right to lease additional Tower space to other parties.

4.4 Security Deposit. Lessee shall post a security deposit with Lessor prior to installation of any equipment on the Tower, in the amount of $__________ to secure the costs for removal of said equipment at the termination of the Lease. If additional equipment is authorized to be added during the term of the Lease, Lessee agrees to increase the security deposit to such amount agreed with Lessor for removal of this additional equipment.

SECTION V. DELIVERY OF THE TOWER SITE

5.1 "AS IS", "WHERE IS". Except as otherwise expressly provided in this Lease, Lessee hereby accepts the Tower Site from Lessor on an "AS IS", "WHERE IS" basis with all faults. Lessee hereby accepts the Tower Site as being in good and satisfactory condition and suitable for the Purpose.

5.2 Entire Agreement; No Representations or Warranties. THIS LEASE CONTAINS THE ENTIRE AGREEMENT BETWEEN LESSOR AND LESSEE WITH RESPECT TO THE SUBJECT MATTER HEREOF AND SUPERSEDES ANY AND ALL PRIOR AND CONTEMPORANEOUS AGREEMENTS, UNDERSTANDINGS, PROMISES AND REPRESENTATIONS MADE BY EITHER PARTY TO THE OTHER CONCERNING THE SUBJECT MATTER HEREOF AND THE TERMS APPLICABLE HERETO. AS A MATERIAL CONSIDERATION FOR THE EXECUTION OF THIS LEASE, THERE HAVE BEEN NO REPRESENTATIONS, UNDERSTANDINGS, STIPULATIONS, AGREEMENTS OR PROMISES PERTAINING TO THE TOWER SITE, THE TOWER OR THIS LEASE NOT INCORPORATED IN WRITING HEREIN, AND THIS LEASE SHALL NOT BE ALTERED, WAIVED, AMENDED OR EXTENDED, EXCEPT BY A WRITTEN AGREEMENT SIGNED BY THE PARTIES HERETO, UNLESS OTHERWISE EXPRESSLY PROVIDED HEREIN. LESSOR'S OBLIGATIONS ARE LIMITED TO THOSE EXPRESSLY SET FORTH IN THIS LEASE, AND SHALL NOT INCLUDE ANY IMPLIED OBLIGATIONS, DUTIES OR WARRANTIES, ALL OF WHICH ARE DISCLAIMED BY LESSOR AND WAIVED BY LESSEE. IN PARTICULAR, LESSOR DISCLAIMS, AND LESSEE WAIVES, ANY WARRANTY AS TO THE TOWER SITE'S CONDITION, INCLUDING THE TOWER, AND THE SUITABILITY OR FITNESS FOR ANY PARTICULAR USE OR PURPOSE. LESSEE ACKNOWLEDGES THAT LESSEE HAS HAD ADEQUATE OPPORTUNITIES TO INSPECT THE TOWER AND THE TOWER SITE AND ALL OTHER ASPECTS OF THE TOWER SITE WHICH ARE CONTAINED IN THIS DISCLAIMER OR OTHERWISE.

SECTION VI. INSURANCE REQUIREMENTS

6.1 Lessee agrees to carry and maintain insurance in the following types and amounts for the duration of this Lease, and furnish certificates of insurance and make available copies of policy declaration pages and policy endorsements as evidence thereof:

> **i.** Workers' Compensation coverage with limits consistent with statutory requirements.
>
> **ii.** Commercial General Liability with a combined single limit of $1,000,000 per

occurrence including products/completed operations, where appropriate, with a separate aggregate of $2,000,000. The policy shall contain the following endorsements in favor of Lessor:

- **a.** Waiver of subrogation
- **b.** Thirty (30)-day notice of cancellation
- **c.** Additional insured, endorsement

iii. Business Automobile Liability Insurance for all owned, non-owned, and hired vehicles with a minimum combined single limit of $1,000,000 per occurrence for bodily injury and property damage. The policy shall contain the following endorsements in favor of Lessor:

- **a.** Waiver of subrogation
- **b.** Thirty (30)-day notice of cancellation
- **c.** Additional insured, endorsement

6.2 Lessee shall be responsible for insurance premiums, deductibles, and self-insured retentions, if any, stated in policies. All deductibles or self-insured retentions shall be disclosed on the certificates of insurance required above. Applicable to all insurance policies: If coverage is underwritten on a claims-made basis, the retroactive date shall be coincident with or prior to the date of this Lease and the certificate of insurance shall state that the coverage is claims made and the retroactive date. Lessee shall maintain continuous coverage for the duration of this Lease and for not less than twenty-four (24) months following expiration/termination of the Lease. Coverage, including any renewals, shall have the same retroactive date as the original policy applicable to the Lease. Lessee shall, on at least an annual basis, provide Lessor with a certificate of insurance, including any required endorsements, as evidence of such insurance.

6.3 If insurance policies are not written for amounts specified above, Lessee shall carry Umbrella or Excess Liability Insurance for any differences in amounts specified. If Excess Liability Insurance is provided, it shall follow the form of the primary coverage.

6.4 Subcontractors of Lessee shall carry and maintain insurance in the types and amounts as deemed adequate by Lessor. Lessee shall be responsible for ensuring that subcontractors carry and maintain the requisite insurance policies. The subcontractor's policies, except for Workers Compensation, shall contain the following endorsements in favor of Lessor:

- **a.** Waiver of subrogation
- **b.** Thirty (30)-day notice of cancellation
- **c.** Additional insured, endorsement

6.5 Lessee shall not commence activities authorized under this Lease until such required insurance is in full force and effect, and until such insurance has been reviewed and deemed adequate by Lessor. Lessee shall not allow any subcontractor to commence providing services on until such time as such subcontractor(s) has obtained all requisite insurance. Approval of insurance by Lessor shall not relieve or decrease the liability of

Lessee hereunder.

6.6 Insurance shall be written by a company licensed to do business in the State of Texas at the time the policy is issued and shall be written by a company with an A. M. Best rating of A or better.

6.7 Certificate of Insurance and all endorsements shall read:

City of Fairfield
PO Box 1149
Fairfield, TX 75840

6.8 The "other" insurance clause shall not apply to Lessor where Lessor is an additional insured shown on the policy. It is intended that policies required in this Lease, covering both Lessor and Lessee, shall be considered primary coverage as applicable.

6.9 Lessor shall be entitled, upon request and without expense, to receive copies of all Lessee, or Lessee's subcontractor(s), policies and endorsements thereto and may make any reasonable requests for deletion or revision or modification of particular policy terms, conditions, limitations, or exclusions except where policy provisions are established by law or regulations binding upon either of the parties hereto or the underwriter on any such policies and if such request for deletions, revisions, or modifications are commercially available.

6.10 Lessee shall not cause any insurance required under this Lease to be canceled nor permit any insurance to lapse during the term of this Lease, nor shall Lessee allow any subcontractor to cancel nor permit any requisite insurance to lapse during the term of the Lessee's subcontract.

6.11 Lessor reserves the right to review the insurance requirements of this section during the effective period of the Lease and to make reasonable adjustments to insurance coverages and their limits when deemed necessary and prudent by Lessor based upon changes in statutory law, court decisions, or the claims history of the industry as well as Lessee (such adjustments shall be commercially available to Lessee).

6.12 Actual losses for which Lessee is found liable under this Lease shall be paid by Lessee if they are not covered by insurance as required by this Lease.

6.13 Lessee acknowledges that Lessor is not responsible for insuring against loss of Lessee's equipment improvements.

SECTION VII. INDEMNIFICATION

7.1 LESSEE SHALL COMPLY WITH THE REQUIREMENTS OF ALL APPLICABLE LAWS, RULES, AND REGULATIONS AND SHALL EXONERATE, INDEMNIFY, AND HOLD LESSOR HARMLESS FROM ANY AND ALL LIABILITY OR DAMAGES RESULTING FROM FAILURE TO DO SO.

7.2 IN ADDITION, LESSEE AGREES TO INDEMNIFY, KEEP, SAVE, AND HOLD

LESSOR HARMLESS FROM ANY AND ALL ACTIONS, LIABILITIES, DAMAGES, JUDGMENTS, COSTS, AND EXPENSES INCLUDING THE ATTORNEY'S FEES AND COSTS, INCLUDING WITNESSEXPENSES AND EXPERT WITNESS' FEES, IN CASE AN ACTION IS FILED OR DOES IN ANY WAY ACCRUE AGAINST LESSOR, ITS OFFICIALS, OFFICERS, AND EMPLOYEES IN CONSEQUENCE OF THIS LEASE FOR ANY NEGLIGENT ACT OR OMISSION OF LESSEE OR CAUSED BY LESSEE OR LESSEE'S EMPLOYEES, SERVANTS, AGENTS, SUBCONTRACTORS, OR GUESTS, IN AND UPON OR ABOUT THE TOWER AND/OR TOWER SITE OR ARISING OUT OF OR RELATED TO THIS LEASE, THE USE AND OCCUPANCY, OR BUSINESS OR ACTIVITY CONDUCTED WITH RESPECT TO THE TOWER AND/OR TOWER SITE, INCLUDING BUT NOT LIMITED TO INJURIES TO PERSON OR PROPERTY. IN THE EVENT ANY SUCH JUDGMENT IS RECOVERED AGAINST LESSOR, SUCH JUDGMENT SHALL BECONCLUSIVE AGAINST LESSEE.

SECTION VIII. DAMAGE OR DESTRUCTION

8.1 Damage or Destruction. If the Tower is damaged or destroyed by fire, winds, flood, or other natural or manmade causes, Lessor shall have the option to repair or replace the Tower at it sole expense, or to terminate this Lease effective on the date of such damage or destruction. In the event the Lessor elects to terminate the Lease, neither Lessee nor Lessor shall have any further obligations hereunder. If Lessor elects to repair or replace the Tower, until such repair or replacement is completed so that the Lessee can resume full operations, the Lessee's rental hereunder shall abate until the Tower is restored to a condition that the Lessee can resume full operations at the Tower Site.

SECTION IX. LEASE TERMINATION.

9.1 Events of Termination. Except as otherwise provided herein, this Lease may be terminated as follows:

> **i.** by either party upon a default of any covenant or term hereof by the other party, which default is not cured within thirty (30) days of receipt of written notice of default to the other party; provided, however, if the default cannot reasonably be cured within such thirty (30) day period, the defaulting party shall have such additional time as may be reasonably necessary to cure the default, so long as the defaulting party notifies the other party in writing of the need for additional time to cure and diligently prosecutes the cure to completion.
>
> **ii.** by Lessee, upon ninety (90) days written notice, if Lessee is unable to obtain or maintain any license, permit, governmental approval necessary, or establish a customer base providing revenue equal to or greater than direct expenses.
>
> **iii.** by Lessor, upon ninety (90) days written notice, if Lessor is unable to obtain or maintain any license, permit, governmental approval necessary.
>
> **iv.** by Lessor, in the event the Tower is damaged or destroyed and Lessor opts not to repair or replace the Tower.
>
> **v.** by Lessor for any reason, upon 180 days prior written notice to Lessee;

9.2 Notice of Termination. The parties shall give Notice of Termination in writing by certified mail, return receipt requested, or standard overnight carrier. Such notice shall be effective upon receipt as evidenced by the return receipt, or such later date as stated in the Notice.

9.3 Site Restoration. In the event the Lease is terminated or not renewed, Lessee shall have sixty (60) days after the expiration date of the Lease to remove its Equipment, from the Tower, and to the extent necessary, repair the site and restore the surface of the Tower. If Lessee does not remove said equipment, it shall be deemed abandoned by Lessee and become the property of the Lessor and the Lessee shall have no further rights thereto, however, if Lessor determines that said equipment must be removed from the Tower, Lessor shall be authorized to remove such equipment and Lessee is responsible for payment of such removal costs.

SECTION X. MISCELLANEOUS

10.1 Entire Agreement. This Lease constitutes the entire agreement between the parties covering the subject matter of the Lease, and supersedes any prior understanding or oral or written agreements between the parties respecting the subject matter of this Lease.

10.2 Assignment. This Lease may not be sold, assigned, or transferred by the Lessee without written consent of the Lessor, such consent not to be unreasonably withheld.

10.3 Subletting. Lessee may not sublet the Tower, Tower Site, this Lease or any portion thereof under any circumstances. Any subletting shall constitute a default under the Lease.

10.4 Choice of Law. This Lease shall be governed by and construed in accordance with the laws of the State of Texas, and is performable solely in Freestone County, Texas. Lessee agrees that venue of any action arising out of this Lease is in Freestone County.

10.5 Attorneys' Fees. In the event Lessor employs an attorney to collect past due amounts owed by Lessee or other payments due to Lessor hereunder, Lessor shall also be entitled to recover its reasonable attorneys' fees and expenses incurred in connection therewith. In any case where Lessor or Lessee employs an attorney to protect or enforce its rights hereunder and litigation results, then the non-prevailing party agrees to pay the reasonable attorney's fees, witness and expert witness fees, and expenses incurred by the prevailing party.

10.6 Severability. The provisions of this Lease are severable, and, if, for any reason, any one or more of the provisions contained in this Lease shall be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Lease, and this Lease shall remain in effect and be construed as if the invalid, illegal or unenforceable provision had never been contained in this Lease.

10.7 No Third-Party Beneficiary. This Lease does not create any third-party benefits to any persons or entity other than the parties hereto and is solely for the consideration herein expressed.

10.8 No-Waiver. Pursuit by Lessor of any of the remedies provided for in this Lease shall not preclude Lessor's pursuit of any of the other remedies herein provided or any other remedies provided by law or equity, nor shall pursuit by Lessor of any remedy herein provided constitute a forfeiture or waiver of any amounts due to Lessor hereunder or of any damages accruing to Lessor by reason of the violation of any of the terms, provisions and covenants herein contained. Lessor's acceptance amounts due to Lessor or internet Services following an event of default hereunder shall not be construed as Lessor's waiver of such event of default. No waiver by Lessor of any violation or breach of any of the terms, provisions and covenants herein contained shall be deemed or construed to constitute a waiver of any other violation or breach of any of the terms, provisions and covenants herein contained. Forbearance by Lessor to enforce one or more of the remedies herein provided upon an event of default shall not be deemed or construed to constitute a waiver of such default.

10.9 Amendments. Modifications of this Lease shall be or shall become effective only upon the mutual execution of written supplemental agreements or amendments hereto by a duly authorized representative of each of the respective parties.

10.10 Headings. The titles and headings contained herein are used solely for convenience and do not constitute a part of the agreement between the parties; nor should the titles and headings be used to aid in any manner in construing this Lease. If any titles or headings contained herein can be interpreted as being in conflict with the language in this Lease, then the language in this Lease shall control.

10.11 Time is of the Essence. Time is of the essence in this Lease.

10.12 Notices. Unless otherwise specifically set forth herein, any notice required or permitted to be delivered hereunder may be given by personal delivery to the party entitled thereto or by any courier service which agrees to overnight, receipted delivery, addressed to Lessor or to Lessee, as appropriate, at the following addresses, or, such other addresses that either party may specify in writing to the other party from time to time:

If intended for Lessor, to:

Mayor
City of Fairfield
PO Box 1149
Fairfield, Texas 75840

If intended for Lessee, to:

Express WISP LLC
4383 Hwy 79
Jewett, TX 75846

ATTN:______________

[Signatures appear on the following page]

LESSOR:

CITY OF FAIRFIELD, TEXAS,

Date: ____________________

By: ___________________________________
Kenneth Hughes, Mayor

Attest:

____
Misty Richardson, City Secretary

LESSOR:

EXPRESS WISP, LLC

Date: ___________________

By: _____________________________________

Printed Name / Title_______________________

Attest:

____
Corporate Secretary

STATE OF TEXAS §
§
COUNTY OF ____________ §

BEFORE ME, the undersigned authority, a Notary Public in and for said county and state, on this day personally appeared _________________________, in his/her capacity as _______________ on behalf the Express WISP, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that it was executed the same for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office this the _____ day of ____________________ 2022.

____
Notary Public In and For
The State of Texas

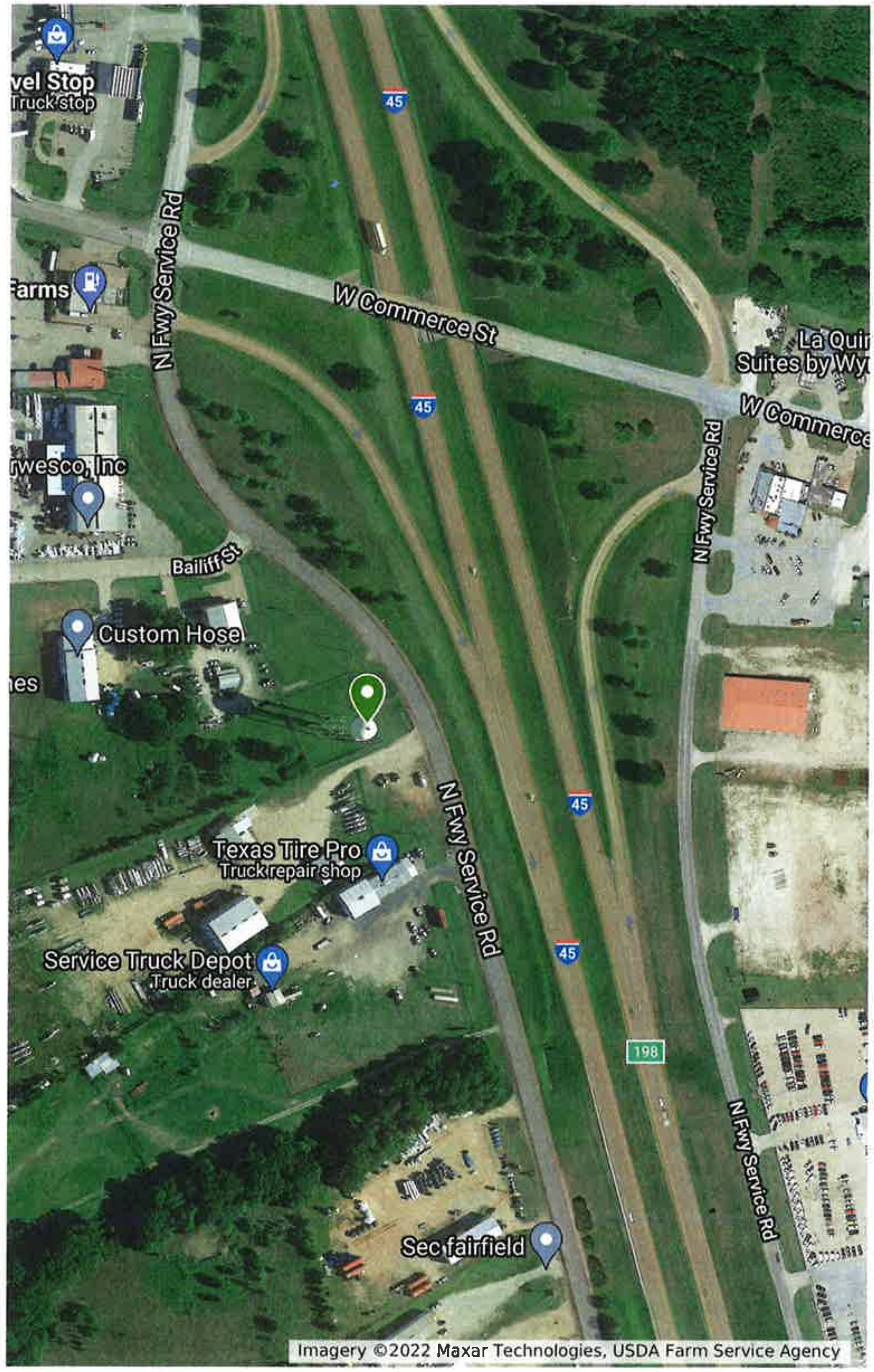
My commission expires: _____________

Exhibit A

Untitled layer

I-45 Water Tower

Map of area to be leased.



City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	January 25, 2022	**AGENDA ITEM**	Reappointment of Justin Turner to FEDC Board
AGENDA SUBJECT:	Discussion and possible action on the reappointment of Justin Turner to the Fairfield Economic Development Corporation Board for a three-year term.		
PREPARED BY:	Nate Smith/David Fowler	**Date Submitted:**	January 18, 2022
EXHIBITS:	None		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:	Nathaniel B. [signature]		

SUMMARY:

At the Fairfield Economic Development Corporation Meeting on January 5, the board reappointed Justin Turner to the board for another three-year term.

- A & B -

RECOMMENDED ACTION:

Recommend approval

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	January 25, 2022	**AGENDA ITEM**	Retirement of Mark Taylor
AGENDA SUBJECT:	Discussion and possible action on accepting the retirement of Mark Taylor		
PREPARED BY:	Nate Smith	**Date Submitted:**	January 18, 2022
EXHIBITS:	None		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

Mark Taylor, a 14-year employee, has submitted notification of his retirement on January 28.

RECOMMENDED ACTION:

Recommend approval and wish the best for Mark on his retirement

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	January 25, 2022	**AGENDA ITEM**	Consideration of additional stop signs

AGENDA SUBJECT:	Discussion and possible action on Ordinance 01-25-2022 STOP SIGNS, an ordinance amending Chapter 12, Traffic and Vehicles, Article 12.02, Traffic-Control Devices, amending Section 12.02.012, Stop Signs to add additional stop signs on Reunion Street

PREPARED BY:	Nate Smith	**Date Submitted:**	January 18, 2022

EXHIBITS:	Ordinance 01-25-2022 STOP SIGNS; Map of proposed stop signs
BUDGETARY IMPACT	
CITYADMINISTRATOR APPROVAL:	

SUMMARY:

The proposed ordinance would place four additional stop signs on Reunion Street. The purpose of the signs is to further slow traffic on Reunion Street.

The signs would be placed at the following intersections:

- Reunion and South Cotton
- Reunion and South Hall
- Reunion and Anderson Lane
- Reunion and Davis Street

RECOMMENDED ACTION:

Recommend approval

Proposed Stop Sign - ...
Nate Smith

Proposed Stop Signs on Reunion Street.
Locations are estimated.

SHARE EDIT

Stop Sign Locations

- Proposed Stop Sign
- Proposed Stop Sign
- Existing Stop Sign
- Proposed Stop Sign
- Proposed Stop Sign
- Existing Stop Sign
- Existing Stop Sign
- Proposed Stop Sign
- Proposed Stop Sign
- Existing Stop Sign
- Proposed Stop Sign
- Proposed Stop Sign

Proposed Stop Sign - ...

Nate Smith

Proposed Stop Signs on Reunion Street. Locations are estimated.

SHARE EDIT

Stop Sign Locations

- Proposed Stop Sign
- Proposed Stop Sign
- Existing Stop Sign
- Proposed Stop Sign
- Proposed Stop Sign
- Existing Stop Sign
- Existing Stop Sign
- Proposed Stop Sign
- Proposed Stop Sign
- Existing Stop Sign
- Proposed Stop Sign
- Proposed Stop Sign

ORDINANCE NO. 01-05-2022 STOP SIGNS

AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, AMENDING CHAPTER 12, TRAFFIC AND VEHICLES, ARTICLE 12.02, TRAFFIC-CONTROL DEVICES, AMENDING SECTION 12.02.012, STOP SIGNS, TO DESIGNATE INTERSECTIONS FOR THE LOCATION OF STOP SIGNS; DESIGNATING CERTAIN FOUR-WAY STOP INTERSECTIONS; PROVIDING FOR A PENALTY; PROVIDING A SEVERABILITY CLAUSE; COMPLYING WITH OPEN MEETING; AND PROVIDING AN EFFECTIVE DATE.

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

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

WHEREAS, the City Council determines that it is in the best interest of the City for the City Council to adopt this ordinance authorizing the designation of street intersections as stop intersections when warranted for the safety and welfare of the traveling public; and

WHEREAS, the City Council has determined that certain intersections meet warrants for the installation of stop signs at intersections not previously so designated; and

WHEREAS, the City Council of the City finds that the safety and welfare of the citizens of the City requires that the intersections of Reunion Street and South Hall Street, South Cotton Street, Anderson Lane, and Davis Street be designated as an all-way intersections.

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

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

SECTION 2. Chapter 12, Traffic and Vehicles, Article 12.02, Traffic-Control Devices, Section 12.02.012, Stop Signs, Subsection (b), Four-Way Stop Signs, is hereby amended to read as follows:

(b) Four-Way Stop Signs. The City Council designates the following street intersections as four-way stop intersections:

(1) the intersection of West Main Street and South Mount Street; and

(2) the intersection of East Main Street and South Keechi Street; and

(3) the intersection of West Reunion Street and South Bateman Street; and

(4) the intersection of Lovers Lane, North Steward Lane, and West College Street; and

(5) the intersection of East Reunion Street and South Hall Street; and

(6) the intersection of East Reunion Street and South Cotton Street; and

(7) the intersection of East Reunion Street and Anderson Lane; and

(5) the intersection of East Reunion Street and Davis Street.

Added text is underscored.

SECTION 3. The Mayor shall cause appropriate traffic signage and markings in compliance with the Uniform Manual on Traffic Control Devices adopted by the City, creating a four-way stop intersection, and requiring each driver of a vehicle to stop at such signs before entering the intersection.

SECTION 4. It shall be unlawful for any person to willfully deface, injure, move, remove, obstruct or interfere with any stop sign under the provisions of this ordinance.

SECTION 5. This ordinance is passed pursuant to the authority granted the City by the Texas Transportation Code and any person violating the provisions hereof shall be fined in accordance with state law plus court costs.

SECTION 6. Severability. If any section, subsection, sentence, clause, phrase, or word of this ordinance is declared unconstitutional or invalid for any purpose, the remainder of this ordinance shall not be affected thereby and to this end the provisions of this ordinance are declared to be severable.

SECTION 7. Open Meetings. It is hereby officially found and determined that the meeting at which this ordinance is passed was open to the public as required and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act.

SECTION 8. Effective Date. This ordinance shall be effective from and after publication.

PASSED AND APPROVED this the 25th day of January 2022, by a vote of ___ (ayes) to ____ (nays) to ____ (abstentions) of the City Council of Fairfield, Texas.

____
Kenneth D. Hughes, Mayor

ATTEST:

____
Misty Richardson
City Secretary

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	January 25, 2022	**AGENDA ITEM**	Notice of Intention Resolution
AGENDA SUBJECT:	**DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION AUTHORIZING PUBLICATION AND POSTING OF NOTICE OF INTENTION TO ISSUE CERTIFICATES OF OBLIGATION TO FINANCE CITY CAPITAL IMPROVEMENTS**		
PREPARED BY:	Nate Smith	**Date Submitted:**	January 20, 2022
EXHIBITS:	Resolution		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

The resolution authorizing publication and notice of intention to issue certificates of obligation is the first step in the $6 million Street Reconstruction/City Hall project. Two notices will be published in the newspapers and the date approving the sale would be at least 90 days after the notice is published.

RECOMMENDED ACTION:

Recommend approval

CERTIFICATE FOR RESOLUTION

THE STATE OF TEXAS	§
COUNTY OF FREESTONE	§
CITY OF FAIRFIELD	§

I, the undersigned City Secretary of the **CITY OF FAIRFIELD, TEXAS** (the "***City***"), hereby certify as follows:

1. The City Council of the City (the "***City Council***") convened in Regular Meeting on January 25, 2022, at the designated meeting place (the "***Meeting***"), and the roll was called of the duly constituted officers and members of the City Council, to wit:

Kenneth Hughes, Mayor
Jeffrey Price, Councilmember, Place 1
Arland Thill, Councilmember, Place 2
Bobby Nichols, Councilmember, Place 3
Stephen Daniel, Councilmember, Place 4
Angela Oglesbee, Councilmember, Place 5

and all of the officers and members of the City Council were present, except the following absentees: _____ ____, thus constituting a quorum. Whereupon, among other business, the following was transacted at the Meeting: a written

RESOLUTION AUTHORIZING PUBLICATION AND POSTING OF NOTICE OF INTENTION TO ISSUE CERTIFICATES OF OBLIGATION TO FINANCE CITY CAPITAL IMPROVEMENTS

(the "***Resolution***") was duly introduced for the consideration of the City Council. It was then duly moved and seconded that the Resolution be adopted; and, after due discussion, said motion carrying with it the adoption of the Resolution, prevailed and carried by the following vote:

AYES: _______ NOES: _______ ABSTENTIONS: _______

2. A true, full and correct copy of the Resolution adopted at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; the Resolution has been duly recorded in the City Council's minutes of the Meeting; the above and foregoing paragraph is a true, full and correct excerpt from the City Council's minutes of the Meeting pertaining to the passage of the Resolution; the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting officers and members of the City Council as indicated therein; each of the officers and members of the City Council was duly and sufficiently notified officially and personally, in advance, of the time, place and purpose of the Meeting, and that the Resolution would be introduced and considered for passage at the Meeting, and each of the officers and members consented, in advance, to the holding of the Meeting for such purpose, and that the Meeting was open to the public and public notice of the time, place and purpose of the Meeting was given, all as required by Chapter 551, Texas Government Code.

SIGNED AND SEALED the 25th day of January, 2022.

(SEAL)

City Secretary, City of Fairfield, Texas

RESOLUTION AUTHORIZING PUBLICATION AND POSTING OF NOTICE OF INTENTION TO ISSUE CERTIFICATES OF OBLIGATION TO FINANCE CITY CAPITAL IMPROVEMENTS

THE STATE OF TEXAS	§
COUNTY OF FREESTONE	§
CITY OF FAIRFIELD	§

WHEREAS, the City Council of the **CITY OF FAIRFIELD, TEXAS** (the "***City***") hereby determines that it is necessary and desirable to (i) construct, improve, and repair City streets and sidewalks, together with related drainage improvements, and (ii) construct, improve and equip a building to house the City's police station, municipal court, city hall, and administrative offices (collectively, the "***Projects***"); and

WHEREAS, the City Council of the City intends to finance the Projects from proceeds derived from the sale of one or more series of "*Combination Tax and Revenue Certificates of Obligation*" issued by the City pursuant to Sections 271.041 - 271.064, Texas Local Government Code, as amended; and

WHEREAS, pursuant to Section 271.049, Texas Local Government Code, the City Council deems it advisable to give notice of intention to issue certificates of obligation in an amount not to exceed an aggregate of *$6,000,000* for the purpose of paying, in whole or in part, the Projects, to pay all or a portion of the legal, fiscal and engineering fees in connection with the Projects, and to pay the costs of issuance related to the certificates of obligation; and

WHEREAS, it is hereby officially found and determined that the meeting at which this resolution was passed was open to the public, and public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551, Texas Government Code;

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

SECTION 1. APPROVAL OF NOTICE OF INTENTION. Attached hereto as *Exhibit A* is a form of the "*Notice of Intention to Issue Combination Tax and Revenue Certificates of Obligation,*" the form and substance of which is hereby adopted and approved (the "***Notice***"). The City Administrator and City Secretary are each authorized to make changes to Exhibit A as necessary to fix the date, time and location of the meeting at which the Certificates are to be authorized to be sold prior to the publication and posting of the Notice as described in Sections 3 and 4 below.

SECTION 2. DESIGNATION OF SELF-SUPPORTING DEBT. In connection with providing the information contained in the Notice approved in Section 1 above, attached hereto as *Exhibit B* is a list of outstanding debt obligations of the City which the City hereby designates as self-supporting debt for the purposes of Section 271.049(e), Texas Local Government Code.

SECTION 3. PUBLICATION OF NOTICE OF INTENTION IN NEWSPAPER. The City Secretary shall cause the Notice to be published in substantially the form attached hereto in a newspaper, as defined by Subchapter C, Chapter 2051, Government Code, that is of general circulation in the area of the City, on the same day in each of two consecutive weeks, the date of the first publication thereof to be at least 46 days before the date tentatively set for the passage of the ordinance authorizing the issuance of such certificates of obligation as shown in the Notice.

SECTION 4. POSTING OF NOTICE OF INTENTION ON CITY'S WEBSITE. The City Secretary shall further cause the Notice to be posted on the City's internet website beginning at least 45 days before, and continuing through, the date tentatively set for the passage of the ordinance authorizing the issuance of such certificates of obligation as shown in the Notice.

SECTION 5. INCORPORATION OF RECITALS. The City Council hereby finds that the statements set forth in the recitals of this Resolution are true and correct, and the City Council hereby incorporates such recitals as a part of this Resolution.

SECTION 6. EFFECTIVE DATE. This Resolution shall become effective immediately upon passage.

[The remainder of this page intentionally left blank]

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS AT A REGULAR MEETING ON JANUARY 25, 2022, AT WHICH MEETING A QUORUM WAS PRESENT.

Mayor
City of Fairfield, Texas

Attest:

City Secretary
City of Fairfield, Texas

(City Seal)

EXHIBIT A

CITY OF FAIRFIELD, TEXAS
NOTICE OF INTENTION TO ISSUE
COMBINATION TAX AND REVENUE CERTIFICATES OF OBLIGATION

The City Council of the City of Fairfield, Texas (the "City") does hereby give notice of intention to issue one or more series of *City of Fairfield, Texas Combination Tax and Revenue Certificates of Obligation* (the "Certificates") in the maximum aggregate principal amount not to exceed *$6,000,000* for the purpose of paying, in whole or in part, contractual obligations to (i) construct, improve, and repair City streets and sidewalks, together with related drainage improvements, and (ii) construct, improve and equip a building to house the City's police station, municipal court, city hall, and administrative offices (collectively, the "Projects"), and paying all or a portion of the legal, fiscal, and engineering fees in connection with the Projects and costs of issuance related to such Certificates. The City proposes to provide for the payment of such Certificates from the levy and collection of ad valorem taxes in the City as provided by law and from a lien on and pledge of "Surplus Revenues," if any, received by the City from the ownership and operation of the City's waterworks and wastewater system. The current principal of all currently outstanding debt obligations of the City is $280,000, the combined principal and interest required to pay all currently outstanding debt obligations of the City on time and in full is $288,120, the estimated combined principal and interest required to pay the proposed Certificates on time and in full is $7,852,975, the estimated interest rate for the proposed Certificates is 2.56%, and the maximum maturity date of the proposed Certificates is September 1, 2042. The prior statements regarding currently outstanding debt obligations of the City do not include debt that the City has designated as self-supporting and payable from revenues other than ad valorem taxes. For more information regarding the debt designated as self-supporting, please contact the City Secretary. The City Council proposes to authorize the issuance of such Certificates at [_:__ a.m./p.m.] on [day], [______, __], 2022, at a [Regular/Special] Meeting at the [Civic Center (Green Barn), 839 E. Commerce Street] or [Fairfield Independent School District Career and Technical Education Center, 960 E. Commerce St.], Fairfield, Texas 75840.

/s/ Kenneth Hughes
Mayor, City of Fairfield, Texas

EXHIBIT B

DESIGNATION OF SELF-SUPPORTING INDEBTEDNESS SECURED WITH AD VALOREM TAXES

TITLE OF OUTSTANDING OBLIGATIONS	OUTSTANDING PRINCIPAL AMOUNT ($)	AMOUNT DESIGNATED AS SELF-SUPPORTING ($)
Combination Tax & Revenue Certificates of Obligation, Series 2021	4,255,000	4,255,000
Combination Tax & Revenue Certificates of Obligation, Series 2002	550,000	0
TOTALS	4,535,000	4,255,000

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	January 25, 2022	**AGENDA ITEM**	Design/Build Consultant
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING STAFF TO NEGOTIATE A SERVICES AGREEMENT WITH RRCj ARCHITECTURE FOR DESIGN/BUILD CONSULTING SERVICES.		
PREPARED BY:	Nate Smith	**Date Submitted:**	January 20, 2022
EXHIBITS:	RFQ submission from RRCj Architecture		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

As part of the City Hall project, the council approved issuing a Request for Qualifications for a Design/Build Consultant to serve as the city's representative on the build. The city received one submission from RRCj Architecture. Robert Cline is an AIA-certified architect that lives in Freestone County. The final negotiated contract would be brought back to the City Council for final approval.

RECOMMENDED ACTION:

Recommend approval

RRCj architecture

January 4, 2022

City Secretary
425 W. Commerce St.
Fairfield, TX 75840

RE: Request for Qualifications for Design/Build Consultant for Construction of City Hall and Police Department, 222 S. Mount St., Fairfield, TX 75840

Dear City Secretary:

Thank you for the opportunity to respond to the City's Request for Qualifications for the above captioned matter. Accompanying this letter you will find Exhibit A. Questionnaire, Exhibit B. Non-collusion Affidavit of Bidder, Exhibit C. Nonresident Bidder Provisions and my resume. In my resume you will find:

- That I have worked for 3 international architectural and engineering companies since 1996
- That my portfolio consists of many different project types including healthcare, religious, education, and commercial
- Examples of past projects on which I provided management services.

I am familiar with Freestone County and its residents. I have a home in Wortham, TX, and have recently completed designs for remodels in the County.

With professional knowledge of the details to oversee the design and construction activities and with personal knowledge of the local area, I believe I am uniquely qualified to represent the City of Fairfield during the design and construction of its new City Hall.

Thank you for your consideration.

Robert R. Cline, Jr., AIA
RRCj architecture, PLLC

Why do you believe you or your firm would be a good choice for our project?

I have spent a career leading major architectural and engineering teams on a variety of significant projects throughout the US such as the International Terminal D for DFW International Airport, Dallas; the Houston Community College Coleman College for Health Sciences Expansion, winner of the 2019 Pinnacle Award for the Outstanding Educational Facility constructed that year in Houston, TX; and multiple major healthcare facilities throughout Oklahoma for Integris Health. Please refer to the attached resume for additional projects.

I am familiar with Freestone County and its residents. I have a home in Wortham, TX, and have recently completed designs for remodels in the County. With professional knowledge of the details to oversee the design and construction activities and with personal knowledge of the local area, I believe I am uniquely qualified to represent the City of Fairfield during the design and construction of its new City Hall.

Exhibit A. Questionnaire

The City of Fairfield has listed below a few select questions. The questions listed below will be rated by elected/appointed officials, city staff, and citizens. All questions will be scored with one being the lowest and five being the highest mark. Please answer the following questions in detail.

Why do you believe you or your firm would be a good choice for our project?

REFER TO THE FOLLOWING PAGE.

Please provide the following information in the sequence and format prescribed. Supplemental materials may be attached, but the information requested below is to be provided in this format.

1. Firm Information:

   Name of Firm: RRCj ARCHITECTURE, PLLC

   Address of Office performing work: 1602 HAYLIE HOLLOW CT., SPRING, TX 77386 AND 146 FCR 974, WORTHAM, TX 76693

   Primary individual to contact: ROBERT CLINE

   Phone, email, fax: (832) 489-3237, BOB@RRCjARCHITECTURE.COM

2. Is the firm a member of DBIA (Design-Build Institute of America)? NO
3. Does the firm have an accredited design-build professional on staff? NO
4. If yes, how many years on staff? N/A
5. List key personnel assigned to this project and the roles they will perform.

   ROBERT CLINE – PRINCIPAL-IN-CHARGE, SENIOR PROJECT MANAGER

6. How many projects has your team completed in the past five (5) years, and of those, how many were municipal or county projects?

5 COMPLETED; Ø MUNICIPAL OR COUNTY

7. Please list the last five (5) municipal or county projects with references.

N/A

8. Tell us your previous design-build experience specifically regarding the remodeling of commercial property. N/A

9. Please add additional comments:

10. Please provide AIA Form 305 Qualification Statement.

THIS FORM IS FOR CONSTRUCTION CONTRACTORS TO SUBMIT THEIR QUALIFICATIONS.

ROBERT R. CLINE, JR.

NON-COLLUSION AFFIDAVIT OF BIDDER

I AM PROVIDING ARCHITECTURAL MANAGEMENT SERVICES FOR A QUALIFICATIONS-BASED FEE.

State of ______________________________ §

County of ______________________________ §

____, being duly sworn, deposes and says that:

(1) He (she) is ______________________________ of ______________________________, the Bidder submitting the attached Proposal;

(2) He (she) is fully informed respecting the preparation and contents of the attached Bid and any and all appurtenances thereof;

(3) Such Bid is genuine and is not a collusive Bid;

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with another Bidder, firm or person to submit a collusive Bid in connection with the Contract for which the attached bid has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix an overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City or any other person interested in the proposed contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Title)

Subscribed and sworn to me this __________ day of ______________________, ____.

By:

Notary Public in and for ___________ County, Texas

My Commission Expires

NONRESIDENT BIDDER PROVISIONS

Bidder must answer the following questions in accordance with Vernon's Texas Statutes and Codes Annotated Government Code § 2252.002, as amended:

I AM PROVIDING ARCHITECTURAL MANAGEMENT SERVICES FOR A QUALIFICATIONS - BASED FEE.

A. Is the bidder that is making and submitting this bid a "resident bidder" or a "non-resident bidder"?

Answer: ______________________________

(1) Texas Resident Bidder - A bidder whose principal place of business is in Texas and includes a Contractor whose ultimate parent company or majority owner has its principal place of business in Texas.

(2) Nonresident Bidder - A bidder who is not a Texas Resident Bidder.

B. If the Bidder is a "Nonresident Bidder", does the state, in which the Nonresident Bidder's principal place of business is located, have a law requiring a Nonresident Bidder of that state to bid a certain amount or percentage under the bid of a Resident Bidder of that state in order for the nonresident bidder of that state to be awarded a contract on his bid in such state?

Answer: Yes or No Which state? ______________

If the answer to Question B is "yes", then what amount or percentage must a Texas Resident Bidder bid under the bid price of a Resident Bidder of that state in order to be awarded a contract on such bid in said state?

Answer: ______________________________

____

Signature

END

ROBERT R. CLINE, JR.

PERSONAL

Name	Robert R. Cline Jr., RA
License	Registered Architect, State of Texas #5468

CONTACT

Mobile	+1 (832) 489-3237
Email	bdcline121@gmail.com

EDUCATION

BACHELOR OF ARCHITECTURE
UNIVERSITY OF TEXAS

WORK

- 2019 - 2020 — **Page Southerland Page, Inc**
  HOUSTON, TX
- 2010 - 2019 — **HDR, INC.**
  HOUSTON, TX
- 1996 - 2010 — **HKS, INC.**
  DALLAS, TX, USA
  OKLAHOMA CITY, OK

AFFILIATIONS

American Institute of Architects
Texas Society of Architects

CORE COMPETENCIES

- Project Team Management
- Budget Management
- Project Acquisition
- Policy Implementation
- Talent Acquisition & Manage-ment
- Training & Development

PROFILE

Versatile, accomplished Managing Director/Senior Project Manager/Marketing professional offering over 25 years experience leading in-house and consultant teams on significant projec throughout the United States while acquiring new projects and commitments for future commissions. Led planning and design teams on major Healthcare projects and for Aviation clients such as at Dallas/Fort Worth International Airport including the International Terminal As Principal Director, successfully opened, grew and managed a branch office for an internatio design firm, nurturing a 20-year client developing and producing new projects resulting in clie satisfaction and profit in excess of goals. Demonstrates abilities to learn and teach new conce easily adapt to change and manage multiple concurrent projects. Successful team builder and leader who recognizes the necessity to develop and train a highly effective and knowledgeabl staff. Pioneering, energetic person with excellent organizational and communication skills. US Army Officer Candidate School Graduate. Served two years on City of Austin, TX Planning Commission. Owned and Directed successful architectural firm producing a variety of diversifi project types.

PROFESSIONAL EXPERIENCE

PAGE SOUTHERLAND PAGE, INC., Houston, Texas
A leading international architectural/engineering firm.
Senior Project Manager
Joined Page to support the Principal-in-Charge/Senior Project Manager for the new $85M Coll of Medicine at the University of Houston, Houston, TX. My position relieved the PIC from proje management responsibilities as the project was entering the Construction Documents phase. University placed the project on hold due to the COVID-19 pandemic.

HDR, INC., Houston, Texas
A leading international architectural/engineering firm.
Senior Project Manager
Upon joining HDR, Inc. assigned to the Clinical Services Wing project at the University of Texas Medical Branch in Galveston, TX. Project involves UTMB, the University of Texas Office of Facilit Planning and Construction, and FEMA. The 234,000 sf project replaces many facilities damagec hurricare Ike in 2007. Also served as Senior Project Manager on the renovation and reactivatio the abandoned original Ben Taub General Hospital for the Harris Health System, Harris Count Hospital District. The project consisted of the renovation of a 7 story, 150,000 sf building. Serv as Senior Project Manager for the Houston Community College Coleman College Healthcare Educational Facility Expansion. This is a 10-story, 243,000 sf freestanding building on a greenfi site linked across the street to the existing Colleman College via a pedestrian bridge. The proj is in the Texas Medical Center in Houston, TX. Jacobs and Heery were Program and Project managers, respectively, for Houston Community College System. The project is LEED Silver Certified and was completed with over 50% HUB sub-consultant participation. Also served as Senior Project Manager on the new Biology Laboratory Building for Sam Houston State Univer in Huntsville, TX. This 4-story, $45 million dollar project consists of research and instructional laboratories, faculty offices and student gathering spaces. Additionally, serve as mentor to se junior project managers.

Selected Achievements

- Identified an opportunity in the wording of the A/E contract to request additional service extended CA period services resulting in additional revenue for the firm.
- Following realignment of the project components by the client, negotiated a reduced role an assigned architectural consultant resulting in significant additional fees net to HDR.

PROFESSIONAL EXPERIENCE

HKS, INC., Dallas, Texas (1996-2010)

Managing Director / Senior Project Manager

While working out of the HKS headquarters in Dallas, TX, led project development teams on projects throughout the United States. Projects we primarily healthcare and aviation. As required, synthesized appropriate consultants, both Dallas-based and local to project, as well as in-hous expertise from various HKS offices. Responsible for nurturing client relationships while attaining prescribed profit margins, intra-team communication and coordination, and monitoring A/R status.

Responsibilities working with clients and consultants successfully included:

- Expertise and with high attention to detail
- Drafting Owner/Arch Agreement – scope of services, fee, estimate/cap for reimbursable expenses
- Drafting Arch/Consultant Agreements
- Obtaining consultant releases acknowledging "paid when paid"
- Detailing Schedules for phases including deliverables
- Creating Detailed Spreadsheet for monthly invoicing

HKS, INC., Oklahoma City, Oklahoma (2007-2010)

Principal-in-Charge, Senior Project Manager and Office Director

Approached by HKS Director of Healthcare to open, grow and direct a branch office in Oklahoma City servicing INTEGRIS Health, a 20-year clien HKS. Researched possible office locations. Negotiated contract for 3- year term. Designed layout for finish out. Hired former HKS employee livi OKC to coordinate and oversee construction of the office finish out. Moved household to OKC bringing Project Architect from Dallas steeped in knowledge of HKS processes. Grew office to 11. Office considered to be "production office" with a plan to move into CA services when appropria Liased with project programmers and designers in Dallas, many of whom have over 15 years experience working with INTEGRIS Health. Produce CDs for almost $200 million in greenfield and renovation projects. Provided Principal-in-Charge/Project Management services for all of INTEGR projects. Projects were produced maintaining a profit margin in excess of goals.

Selected Achievements:

- Grew branch office to full complement of 11; produced $200 million of Construction Documents
- Maintained profit margin in excess of goals

HKS, INC., Dallas, Texas (1996-2001)

Program Manager for DFW Airport Expansion Program

HKS selected as architectural firm for the DFW Development Team which included the role of Program Manager. Also assigned to the team was civil engineering firm, an aviation planning firm and a general contractor. Responsibilities as Program Manager included building teams for airs and landside work that met the 30% HUB goal established by the airport. Significant projects: a new 5-gate pier addition to Terminal B includir modifications to the existing ramp area, and the planning and design of the new international Terminal D. The Terminal D project included modifying and constructing new airside facilities, the 2 million square foot terminal building, integrating a people-mover train into the termina building, integrating a Grand Hyatt Hotel into the terminal building, a 6,000 space parking garage, roadway and utility work. Upon approval of t Design Development phase documents and budget update, rejoined the healthcare group within HKS as the Construction Document phase of t work was passed to the Architect of Record.

Selected Achievements:

- As Managing Architect/Program Manager, maintained harmony on the architectural team which included two major aviation-centric national firms, one as Design Architect, the other as Architect of Record
- Working with general contractor, kept project in budget through the Design Development phase

HEALTHCARE PROJECTS

INTEGRIS Edmond Regional Hospital
Edmond, Oklahoma

Principal-in-Charge/Project Manager
195,000 sf, 4-story, 40-bed hospital and 45,000 sf medical office building, master planned for expansions to include up to 250 beds and additional medical office buildings

INTEGRIS Grove General Hospital
Grove, Oklahoma

Principal-in-Charge/Project Manager
110,000 sf, 58-bed replacement hospital and 30,000 sf of renovations

INTEGRIS Cancer Institute of Oklahoma
Oklahoma City, Oklahoma

Principal-in-Charge/Project Manager
90,000 sf out-patient treatment facility connected to ProCure Proton Therapy Center and 30,000 sf Medical Office Building

INTEGRIS Canadian Valley Regional Hospital Expansion
Yukon, Oklahoma

Principal-in-Charge/Project Manager
40,000 sf expansion including 30 medical/surgical beds, 4 ICU beds, an 18-room emergency department, pharmacy, laboratory and imaging. An additional 12,000 square feet of renovations to the existing facility will house additional imaging modalities, food services, women's services, laboratory and administration

South Texas Community College Nursing & Allied Health Center
Yukon, Oklahoma

Principal-in-Charge
49,000 sf, 4-story nursing and allied health center containing faculty offices, classrooms, radiology lab, physical therapy gym, EMT ambulance lab, neurological lab, whirlpool lab and surface parking

CHRISTUS Santa Rosa Westover Hills Campus
San Antonio, Texas

Project Manager
Campus master plan and design of a 308,000 sf, 150-bed hospital and 66,000 sf medical office building with an outpatient imaging center

University of Arkansas for Medical Sciences Bed Tower and Parking Garage
Little Rock, Arkansas

Project Manager
547,000 sf expansion including a 304-bed inpatient tower built on top of a 1,000-car underground parking garage

Arkansas State Hospital
Little Rock, Arkansas

Project Manager
152,500 sf mental health facility

Truman Medical Center Hill Campus Master Plan
Kansas City, Missouri

Project Manager
Master plan for campus redevelopment

Olin E. Teague Veterans Center
Temple, Texas

Project Manager/Designer
300-bed addition and expansion including acute, psychology and intensive care units with ancillary support facilities

Mother Francis Hospital
Tyler, Texas

Project Architect
Addition and expansion of nursing unit tower over ancillary facilities

Baptist Hospital of Miamia Emergency Department and Bed Tower Addition
Miami, Florida

Project Manager
235,760 sf addition and renovation of 100-room emergency department, 96 inpatient beds and shell space

Texas Health Harris Methodist Hospital Southwest Fort Worth Bed Tower
Forth Worth, Texas

Project Manager
122,500 sf 5-story bed tower expansion with decentralized nursing, 450-car, 3-level garage to support hospital functions and a future 100,000 sf medical office building

Texas Institute for Surgery at Texas Health Presbyterian Dallas
Dallas, Texas

Project Manager
42,000 sf surgical specialty hospital and integrated 110,000 sf medical office building

St. Anthony North Hospital Emergency Department
Westminster, Colorado

Project Manager
23,000 sf emergency department renovation and expansion

University of Kansas Medical Center Nursing Education Facility
Kansas City, Kansas

Project Manager
68,000 sf, 6-level nursing school with interdisciplinary laboratory, a 200-seat auditorium and two 80-seat classrooms with lap-top linkage for each student

HEALTHCARE PROJECTS

The Children's Hospital of Austin at Brackenridge
Austin, Texas

Project Architect
80-bed freestanding children's hospital

Jeannie Sealy Replacement Hospital Clinical Services Wing
Galveston, Texas

Project Manager
234,000 sf 8-story new building replacing critical support services damaged by Hurrican Ike

Memorial Mother Frances Hospital
Palestine, Texas

Principal-In-Charge/Designer
103-bed acute care freestanding hospital

Original Ben Taub General Hospital Reactivation
Houston, Texas

Project Manager
Renovation and reactivation of a 190,000 sf 7-story plus basement of the abandoned original Ben Taub General Hospital building

Henderson Memorial Hospital
Henderson, Texas

Project Manager/Designer
Addition of new laboratory and nursing floor to existing bed tower while renovating radiology and emergency department

Memorial Hospital
Nacogdoches, Texas

Project Architect
Renovation of aged facility keeping essential services active

AVIATION PROJECTS

Phoenix Sky Harbor International Airport Consolidated Rental Car Facility
Phoenix, Arizona

Principal-in-Charge
Consolidated rental car facility of 150,000 sf customer service building to include structure expansion and a 7,200 stall facility with 16 service center sites

Panama City Bay County International Airport
Panama City, Florida

Principal-in-Charge
New greenfield airport situated on 4,000 acres including terminal, air traffic control tower, central plant, hangar storage and maintenance facilities, parking and auto maintenance. Phase one is designed to include six gates with expansions up to 12 gates. Federal inspection services would also be accommodated

D/FW International Airport - Terminal D
DFW Airport, Texas

2 million sf, terminal with 23 international/domestic swing gates, 100,000 sf concessions contract, parking garage for 8,100 cars, airside work, roadway and bridge work and central utility plant, 2 integrated, automated people-mover stations, skybridge to Terminal C

D/FW International Airport - Pier Additions and Terminal B Remodeling
DFW Airport, Texas

Program Manager
Concept design and program management for 76,500 sf new construction and 36,300 sf renovation concept. Concepts include Federal Inspection Services, linear pier with 5 new gates, renovation of 7 existing gates, Admiral's Club, a pedestrian bridge connecting Terminals A and B and a third level connection to the airport train station

RELIGIOUS PROJECTS

St. Luke's on the Lake Episcopal Church
Austin, Texas

Designer
440-seat addition to sanctuary, fellowship hall, kitchen and library

First United Methodist Church
Kerrville, Texas

Designer
500-seat new sanctuary, administration spaces, classrooms, gym and cafetorium with kitchen

Fredericksburg United Methodist Church
Fredericksburg, Texas

Project Architect
400-seat sanctuary adjacent to existing building

EDUCATION PROJECTS

Houston Community College Coleman College for Health Sciences Education Facility

Houston, Texas

Project Manager
248,287 sf 10-story new building linking across the street to the existing Coleman College via an enclosed pedestrian bridge. The new facility expansion provides the additional space needed to support a variety of health sciences academic programs. The state-of-the-art building is designed to look and function like a hospital, providing students with meaningful experiences that prepare them for their future healthcare professions.

Aransas Pass Independent School District

Aransas Pass, Texas

Project Manager
87,000 sf new middle school

Giddings Independent School District

Giddings, Texas

Designer
43,000 sf middle school for 480 students

Sam Houston State Univeristy Biology Laboratory Building

Huntsville, Texas

Project Manager
97,050 sf 4-story building contains modern teaching and research labs and collaboration areas to enhance STEM educational trends toward active and team-based learning. This modern design positions Sam Houston State University to expand their biology program by providing much needed space and updated technology.

Austin Community College

Austin, Texas

Principal-in-Charge
85,000 sf new campus master pan including 2 vocational, technical buildings plus administration, arts and sciences buildings

Giddings Independent School District

Giddings, Texas

Designer
55,500 sf elementary school with oversized gym/cafetorium

Eanes Independent School District

Austin, Texas

Designer
1200-seat main auditorium including a full stage with 2 contiguous classroom spaces, turn-table mounted seating allowing for 3 separate, concurrent activities or, when joined, total seating of 2,000 in main auditorium

Eanes Independent School District

Austin, Texas

Designer
41,600 sf, 2,000-seat high school gym and field house plus locker rooms and training facilities

Eanes Independent School District

Austin, Texas

Designer
Elementary school designed to accommodate 700 students

COMMERCIAL PROJECTS

Rollingwood Office Building

Austin, Texas

Designer
3-story office building and parking garage

Westlake Office Park

Austin, Texas

Designer
3-story office building and parking garage

Amerisuites Hometels

Amarillo, El Paso, Irving, San Antonio - Texas

Project Manager/Designer
Motel prototype and 4 site adaptations

Lee County National Bank

Giddings, Texas

Designer
Full service financial facility

Rob Roy on the Creek Office Park

Austin, Texas

Project Manager/Designer
69,000 sf, 4 building master plan office park

Mopac I

Austin, Texas

Principal-in-Charge
140,000 sf, 5-story office building and parking garage

Laguna Gloria Art Museum

Austin, Texas

Principal-in-Charge
476,000 sf mixed-use facility with commercial, retail and residential

Texas DHR Federal Credit Union

Austin, Texas

Principal-in-Charge/Designer Full service financial facility

One West Hills

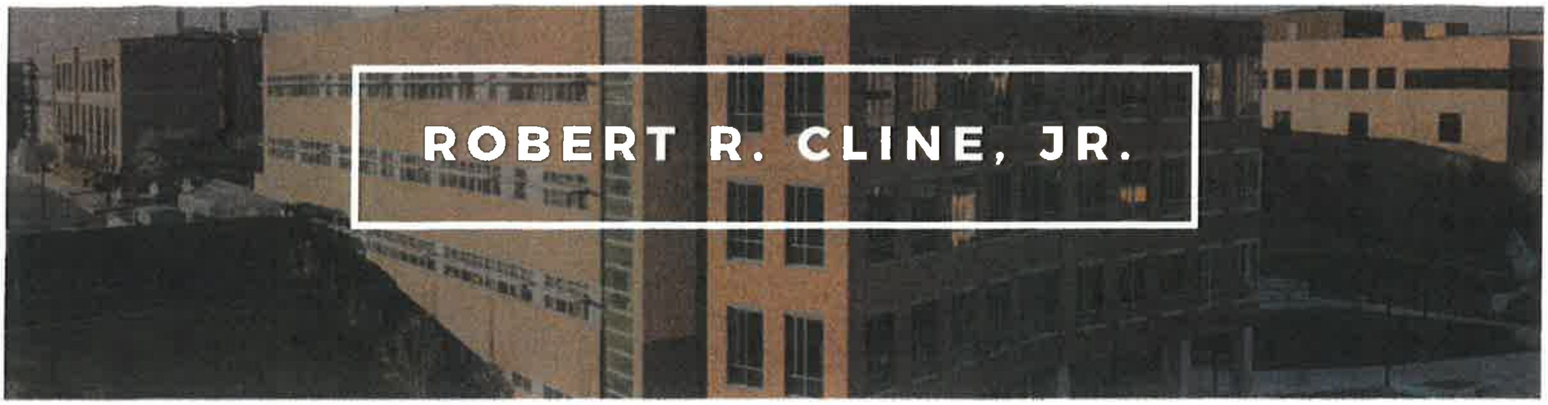
Austin, Texas

Designer
2-story office building

Two Commodore Plaza

Austin, Texas

Project Manager
168,000 sf, 20-story office building with 700-car parking garage



ROBERT R. CLINE, JR.

HOUSTON COMMUNITY COLLEGE
Coleman College for Health Sciences Education Facility
Houston, Texas

Provided full architectural services for the programming, design and construction of this new 248,287 gsf facility for Houston Community College. Located on the campus of the HCC and the Texas Medical Center, the Coleman College for Health Sciences provides programs in over 20 health science fields. Supporting a variety of health sciences academic programs including nursing, pharmacy, and diagnostics imaging, the new state-of-the-art building included skills laboratories, microbiology and diagnostics laboratories, along with a hospital simulation center capable of performing an interdisciplinary real life medical simulations. Mr. Cline was associated with HDR while working on this project.

SAM HOUSTON STATE UNIVERSITY
Biology Laboratory Building
Huntsville, Texas

Provided full architectural services for the design & construction of this new 97,050 gsf facility for Sam Houston State University. The new Biology Laboratory Building contains modern teaching and research labs and collaboration areas to enhance STEM educational trends toward active and team-based learning. This modern design positions SHSU to expand their biology program by providing much needed space and updated technology.
Located on a sloped site, the facility offers two distinct entrances for students and faculty. The lower entrance to the east is the primary entryway for students and visitors while the entrance on the western elevated, in addition to an entrance for students and faculty, a loading dock and second entrance that serves as a base for the inherently messy field work of environmental biology is also provided. Mr. Cline was associated with HDR while working on this project.

ROBERT R. CLINE, JR.

Harris County Hospital District
Original Ben Taub General Hospital Reactivation
Houston, Texas

Harris County Hospital District contracted with HDR Architecture to deliver a full range of Architectural and Engineering Services (including Programming) associated with the reactivation of the Original Ben Taub General Hospital (OBTGH). OBTGH is a 190,000 SF/ 7 story plus basement concrete frame structure on which demolition work was completed in 1994. In order to relieve crowded conditions in New Ben Taub Hospital, non-clinical services groups were to be accommodated in the OBTGH
The Reactivation involved the following design/ construction work:
Exterior: Re-clad the façade and replace exterior windows; add a 2nd level connector to New Ben Taub Hospital; replace existing roof membrane.
Interior: New MEP systems; new stairs and elevators; repair and refurbish existing floor slab; new space subdivision and lighting/ceiling systems; new finishes.
Mr. Cline was associated with HDR while working on this project.

SIZE
190,000 square feet
COST
$35.7 million
SERVICES
Full A/E

University of Texas Medical Branch
Jeannie Sealy Replacement Hospital Clinical Services Wing
Galveston, Texas

The new 8 story building was developed with an initial phase consisting of approximately 166,858 gross square feet (GSF) of new building construction, for critical support services damaged by Hurricane Ike, including a Blood Donor Center, Employee Locker Facilities, Patient Transport & Linen, Environmental Services, Central maintenance, Materials Management, Central Sterile Processing, Pathology, Respiratory Care, Food Services, Dining and Pharmacy. Although not damaged by flooding, the Clinical Laboratory consolidated and relocated to the Clinical Service Wing. Mr. Cline was associated with HDR while working on this project.

SIZE	SERVICES	CONSTRUCTION BUDGET/ ACTUAL CONSTRUCTION	CONTRACT COMPLETION/ ACTUAL COMPLETION
166,858 SF	Full A/E	$83.7 million / $82.4 million	1415 calendar days/1461 calendar days

ROBERT R. CLINE, JR.

INTEGRIS Health

INTEGRIS Health Edmond

Edmond, Oklahoma

Provided master planning, full architectural services for the programming, design, and construction, and structural engineering for this new 195,000 gsf facility for INTEGRIS Health. In response to the growing population in Edmond, INTEGRIS Health built a 150,000-square- foot, 40-bed greenfield facility including a connected 45,000-square-foot medical office building. Located on a unique elevated and tree-covered site, hospital is designed to expand vertically and horizontally to accommodate future long-term growth. The "tree" is the inspiration for the overall design concept of the building. The campus site is master planned for expansions to include up to 250 beds and additional medical office buildings. Mr. Cline was associated with HKS while working on this project.

SIZE

195,000 square feet new construction

SERVICES

Architecture
Master planning
Programming
Interior design
Structural engineering

INTEGRIS Health

INTEGRIS Cancer Institute of Oklahoma

Oklahoma City, Oklahoma

The INTEGRIS Cancer Institute of Oklahoma, in partnership with the ProCure Proton Therapy, is a regional center of excellence providing comprehensive cancer treatment services to Oklahoma and neighboring states. Services provided include proton and radiation therapy, infusion therapy, imaging, pathology/lab and pharmacy services. The 145,000-square-foot facility emphasizes collaborative medicine and includes a conference center, resource library, counseling, alternative therapies and physician's offices in addition to the treatment areas. The campus is design with landscaped courtyards and daylight views from waiting areas. It incorporates state-of-the-art technology and easy patient access to provide a healing environment during their repeated visits for treatment. The Institute is designed to expand and include inpatient services in the future. Mr. Cline was associated with HKS while working on this project.

SIZE

145,000 square feet new construction

SERVICES

Architecture
Programming
Interior design
Structural engineering

ROBERT R. CLINE, JR.

University of Arkansas

University of Arkansas Medical Sciences Bed Tower and Parking Garage

Little Rock, Arkansas

HKS, in its role as design consultant to a local architectural joint venture, provided programming validation, site utilization studies and design phase services for the new 10-story, 547,000- square-foot, 304-bed patient tower with diagnostic and treatment areas and 1,000-car underground parking structure. Included in the diagnostic and treatment areas are surgery suites and support spaces, imaging, emergency department, laboratories, rehabilitation and non-invasive cardiology. The positioning of the bed tower, built atop the underground parking garage, necessitated realigning the main drive into the campus and allowed the bed tower to become a new "front door" to the hospital. Mr. Cline was associated with HKS while working on this project.

SIZE

547,000 square feet new construction

SERVICES

Architectural Design
Interior Design

Baptist Hospital of Miami

Emergency Department and Bed Tower Addition/ Renovation

Miami, Florida

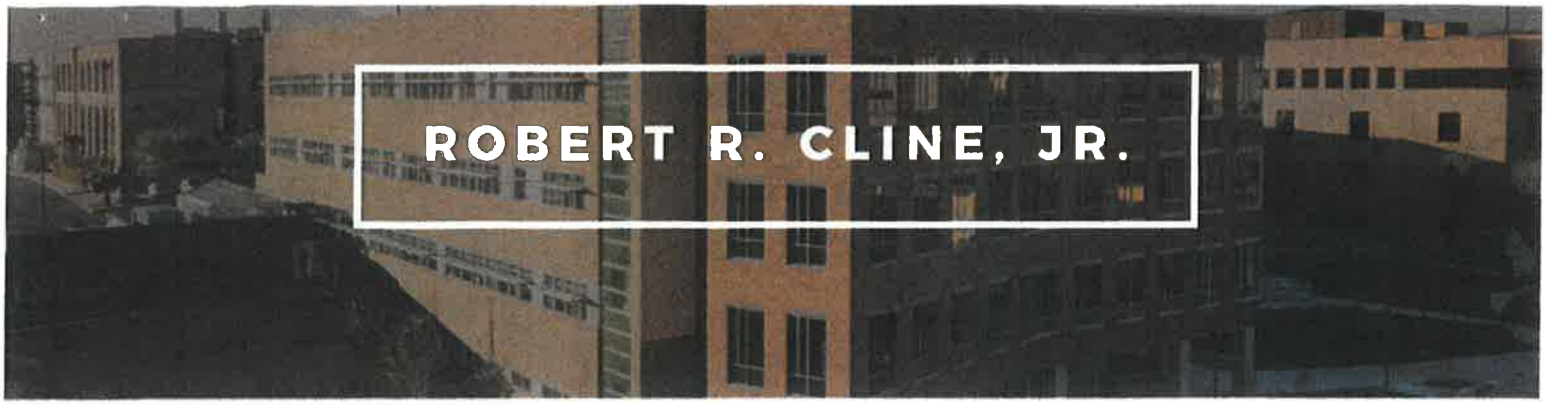
Responding to the growing needs of the south Miami area, the largest facility in the Baptist Health South Florida system expanded its facilities. The 235,760-square-foot renovation/ expansion project adds 96 private patient rooms including 12 critical care beds, 39,600 square feet of shell space and a 100-room emergency department in a 4-story addition to the existing 450-bed hospital. Utilizing concepts such as universal/acuity adaptable rooms, the patient care areas is able to accommodate both intensive care and general medical-surgical patients in the same unit. The emergency department has 100 private exam rooms including 6 trauma rooms for adults and a pediatric emergency center with 20 exam rooms and 2 trauma rooms. It is configured to meet the demands of mass casualty situations such as hurricanes, as well as the on-going emergency care needs of the area. Mr . Cline was associated with HKS while working on this project.

SIZE

235,760 square feet new construction

SERVICES

Architecture
Program Verification
Interior design
Structural engineering



ROBERT R. CLINE, JR.

CHRISTUS

CHRISTUS Santa Rosa Westover Hills Campus

San Antonio, Texas

Responding to the population growth of northwest San Antonio, CHRISTUS Santa Rosa has teamed with HKS to develop a full-service 150-bed hospital in Westover Hills, with the capacity to expand to 200 beds in the future. This 308,000-square-foot full-service medical facility will host women's, newborn, imaging, surgical and critical care services along with an emergency department and neonatal intensive care unit. The family-focused hospital features all private inpatient rooms, with adequate space for both caregivers and visitors. It is equipped with state-of-the-art technology that allows for better communication and more efficient patient care. In addition to the hospital, a 3-story, 66,000-square-foot medical office building with outpatient imaging is located on the site. Mr. Cline was associated with HKS while working on this project.

SIZE

308,000 square feet hospital
66,000 square feet medical office building

SERVICES

Architectural
Master Planning
Interior Design
Structural Engineering

INTEGRIS

INTEGRIS Canadian Valley Regional Hospital Expansion

Yukon, Oklahoma

INTEGRIS Canadian Valley Regional Hospital is expanding its facilities to meet the demands of the Yukon community. HKS designed the original facility constructed in 2002 to allow for future growth, and this is the first major expansion. The 40,000 square feet of new construction will include 30 medical/surgical beds, 4 ICU beds, an 18-room emergency department, pharmacy, laboratory and imaging. An additional 12,000 square feet of renovations to the existing facility will house additional imaging modalities, food services, women's services, laboratory and administration. Mr. Cline was associated with HKS while working on this project.

SIZE

40,000 square feet new construction
12,000 square feet renovation

SERVICES

Architecture
Interior design
Structural engineering

INTEGRIS

INTEGRIS Grove General Hospital

Grove, Oklahoma

In order to provide state-of-the-art healthcare services to the rural Grove community, INTEGRIS Health is constructing a 110,000-square-foot, 58-bed replacement hospital. The new facility, designed around the concept of "connectivity", is expandable to 100 beds, and will allow the hospital to centralize all patient care services and enhance accessibility. A 30,000-square-foot existing building will be renovated to house the new surgery and imaging department, and will connect to the new facility. Additional site considerations are for a future medical office building and cancer center. Mr. Cline was associated with HKS while working on this project.

SIZE

110,000 square feet new construction
30,000 square feet renovations

SERVICES

Architectural
Interior Design
Structural Engineering