

CITY OF FAIRFIELD
CITY COUNCIL MEETING
NOVEMBER 10, 2020

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A REGULAR SCHEDULED MEETING AT 6:00PM ON TUESDAY, NOVEMBER 10, 2020 IN THE CITY OF FAIRFIELD GREEN BARN/CIVIC CENTER, 839 E. COMMERCE ST, FAIRFIELD, TEXAS, 75840 IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, CHAPTER 551 TEXAS GOVERNMENT CODE., AND IN CONJUNCTION WITH THE GUIDANCE AND PROVISIONS PROVIDED BY THE GOVERNOR OF TEXAS IN THE DECLARATION OF DISASTER ENACTED MARCH 13, 2020, MEMBERS OF THE CITY COUNCIL MAY BE PARTICIPATING REMOTELY IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, AS TEMPORARILY MODIFIED BY THE GOVERNOR, AND COUNCIL RULES OF PROCEDURE. MEMBERS OF THE PUBLIC MAY PARTICIPATE BY JOINING AT (844) 854-2222 AND ENTER CODE 693979.

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 item. **CITIZENS WISHING TO SPEAK DURING CITIZEN COMMENTS OR ON A PARTICULAR AGENDA ITEM NEED TO NOTIFY THE CITY SECRETARY AT: (903) 389-2633 BY 9:00 A.M. MONDAY, NOVEMBER 9TH, 2020.***

1. CALL TO ORDER; PRAYER AND PLEDGE
2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.
3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM OCTOBER 13TH AND OCTOBER 27TH 2020 COUNCIL MEETINGS.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF OCTOBER 31, 2020.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION ON WITHDRAWING ISSUER RATING WITH MOODY'S.
7. DISCUSSION AND POSSIBLE ACTION ON ACCEPTING VIRGINIA STREET INTO THE CITY STREET INVENTORY.
8. DISCUSSION AND POSSIBLE ACTION ON THE FUTURE OF MARKET DAYS AT THE PARK.
9. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF ADDITIONAL CONCRETE WORK AT THE WALKING TRAIL, TOTALING \$7,725.00.
10. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF A USER AGREEMENT WITH INTELICHOICE, INC., DBA EFORCE, FOR REPORT MANAGEMENT SOFTWARE FOR \$38,563.19.
11. EXECUTIVE SESSION

A. PERSONNEL MATTERS, SECTION 551.074- DELIBERATION ON THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE.

1. RONNIE FANTROY
2. DUSTIN DUNCAN
3. JAMES JONES
4. BECKY BOYD

12. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEMS DISCUSSED IN EXECUTIVE SESSION.

13. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY NOVEMBER 7 , 2020 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 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
City Council Meeting**

Date: October 27, 2020

Time: 6:00 p.m.

Adjourn: 7:11 p.m.

Council present: Landis Bayless, Bobby Nichols, Mayor Kenny Hughes, Randy Johnson and James Tyus

1. ROLL CALL

Mayor called roll. Everyone present

2. CALL TO ORDER; PRAYER AND PLEDGE

Mayor Kenny Hughes called meeting to order at 6:00 p.m. A quorum was declared present. Bobby Nichols gave the invocation. James Tyus led the pledge to the American flag. Landis Bayless led the pledge to the Texas flag.

3. VISITORS AND CITIZENS FORUM: AT THIS TIME ANY PERSON WITH BUSINESS 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

4. DISCUSSION AND POSSIBLE ACTION ON APPROVING THE PURCHASE OF NONBUDGETED PERSONAL PROTECTIVE EQUIPMENT, TWO O-TWO MEDICAL TECHNOLOGIES E 700 ELECTRONIC TRANSPORT VENTILATORS, TO BE UTILIZED BY FAIRFIELD EMS TO HELP PREVENT THE SPREAD OF COVID-19 AND PROTECT LIFE AND SAFETY WHEN RESPONDING TO CALLS THAT HAVE HIGH PATIENT CONTACT, IN THE AMOUNT OF \$13,539.88; AND TO BE EXPENDED FROM THE CITY'S CORONAVIRUS RELIEF FUND.

Bobby Nichols made the motion to approve purchase of nonbudgeted personal protective equipment, Two O-two Medical Technologies E 700 Electronic Transport Ventilators, to be utilized by Fairfield EMS to help prevent the spread of covid-19 and protect life and safety when responding to calls that have high patient contact, in the amount of \$13,539.88; and to be expended from the city's coronavirus relief fund. Randy Johnson seconded. All voted for.

5. DISCUSSION AND POSSIBLE ACTION ON APPROVING THE PURCHASE OF NONBUDGETED PERSONAL PROTECTIVE EQUIPMENT, THREE CLORDISYS SOLUTIONS LANTERN UV DISINFECTION SYSTEMS, TO BE UTILIZED BY FAIRFIELD EMS TO HELP PREVENT THE SPREAD OF COVID-19 AND PROTECT LIFE AND SAFETY WHEN RESPONDING TO CALLS THAT HAVE HIGH PATIENT CONTACT, IN THE AMOUNT OF \$11,700.00; AND BE EXPENDED FROM THE CITY'S CORONAVIRUS RELIEF FUND.

Landis Bayless made the motion to approve the purchase of nonbudgeted personal protective equipment, three Clordisys Solutions Lantern UV Disinfection Systems, to be utilized by Fairfield EMS to help prevent the spread of covid-19 and protect life and safety when responding to calls that have high patient contact, in the amount of \$11,700.00; and be expended from the city's coronavirus relief fund. Bobby Nichols seconded. All voted for.

6. DISCUSSION AND POSSIBLE ACTION ON APPROVING THE PURCHASE OF NONBUDGETED PERSONAL PROTECTIVE EQUIPMENT, 6 VERSAFLO EASY CLEAN PAPR KITS, TO BE UTILIZED BY FAIRFIELD EMS TO HELP PREVENT THE SPREAD OF COVID-19 AND PROTECT LIFE AND SAFETY WHEN RESPONDING TO CALLS THAT HAVE HIGH PATIENT CONTACT, IN THE AMOUNT OF \$5,480.94; AND TO BE EXPENDED FROM THE CITY'S CORONAVIRUS RELIEF FUND.

Randy Johnson made to approve the purchase of nonbudgeted personal protective equipment, 6 Versaflo easy clean PAPR kits, to be utilized by Fairfield EMS to help prevent the spread of covid-19 and protect life

and safety when responding to calls that have high patient contact, in the amount of \$5,480.94; and to be expended from the city's coronavirus relief fund. Angela Oglesbee seconded. All voted for.

7. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 10-24-2020 RESERVE, A RESOLUTION TO CREATE A RESERVE PROGRAM IN THE FAIRFIELD POLICE DEPARTMENT.

Bobby Nichols made the motion approve resolution 10-24-2020. Landis Bayless seconded. All voted for.

8. DISCUSSION AND POSSIBLE ACTION ON A THREE-YEAR AGREEMENT WITH IamGIS MAPPING SOFTWARE.

Landis Bayless made the motion to approve a three-year agreement with IamGIS mapping software. Angela Oglesbee seconded. All voted for.

9. DISCUSSION AND POSSIBLE ACTION ON A PURCHASE REQUEST FOR PREVENTATIVE MAINTAENANCE FOR ENGINE 82 BY THE FAIRFIELD VOLUNTEER FIRE DEPARTMENT IN AMOUNT OF \$5,614.77 WITH METRO FIRE

Landis Bayless made the motion to approve purchase request for preventative maintainence for Enginee 82 by the Fairfield Volunteer Fire Department in the amount of \$5,614.77 with Metro Fire. Bobby Nichols seconded. All voted for.

10. DISCUSSION AND POSSIBLE ACTION ON, RESOLUTION 10-27-2020 GRANT ADMINISTRATOR, DESIGNATING AN ADMINISTRATION SERVICE PROVIDER FOR THE 2021-2022 TXCDBG COMMUNITY DEVELOPMENT FUND APPLICATION AND PROJECT IMPLEMENTATION, ADMINISTERED BY THE TEXAS DEPARTMENT OF AGRICULTURE.

Bobby Nichols made the motion to approve resolution 10-27-2020 Grant Administrator, designating an administration service provider for the 2021-2022 TXCDBG Community Development Fund application and project implementation, administered by the Texas Department of Agriculture. Randy Johnson seconded. All voted for.

11. ADJOURN – 7:11

Randy Johnson made the motion to adjourn. James Tyus seconded. All voted for.

Mayor, Kenneth D. Hughes

Attest:

Misty Richardson
City Secretary

**State of Texas
City of Fairfield
City Council Meeting**

Date: October 13, 2020

Time: 6:00 p.m.

Adjourn: 8:12 p.m.

Council present: Landis Bayless, Bobby Nichols, Mayor Kenny Hughes, Randy Johnson and James Tyus

1. CALL TO ORDER; PRAYER AND PLEDGE

Mayor Kenny Hughes called meeting to order. A quorum was declared present. Bobby Nichols gave the invocation. Randy Johnson led the pledge to the American flag. Landis Bayless 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.

Lonestar Santa's gave a presentation letting council know what they did for communities during disasters.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM SEPTEMBER 1ST, SEPTEMBER 8TH AND SEPTEMBER 11TH 2020 COUNCIL MEETINGS.

Randy Johnson made the motion to approve the minutes from September 1st, September 8th and September 11th, 2020 meetings. Landis Bayless seconded. All voted for.

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF SEPTEMBER 30, 2020.

Bobby Nichols made the motion to approve bill register as of September 30, 2020. Randy Johnson seconded. All voted for.

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented.

6. DISCUSSION AND POSSIBLE ACTION TO ON APPOINTING A PERSON TO FULFILL VACANT POSITION OF VACANT POSITION ON THE CITY OF FAIRFIELD COUNCIL, PLACE V, TERM TO END MAY 2019. ADMINISTER OATH OF OFFICE FOR THE CITY OF FAIRFIELD COUNCIL, PLACE V.

Item was moved to the last item on the agenda and amended to year 2020. Landis Bayless made the motion to appoint Angela Olglesbee to fulfill vacant position of the City of Fairfield Council, Place V, term to end May 2020. Bobby Nichols seconded. All voted for.

7. DISCUSSION AND POSSIBLE ACTION ON PRESENTATION BY EMILEE TERRY WITH THE LIONS CLUB FOR PURCHASE OF VISION SCREENER.

No action was taken. Presentation by the Lions Club for purchase of vision screener.

8. DISCUSSION AND POSSIBLE ACTION ON APPROVING THE PURCHASE OF NONBUDGETED PERSONAL PROTECTIVE EQUIPMENT, 30 SETS OF TECGEN-51 MULTIPURPOSE GEAR, TO BE UTILIZED BY THE FAIRFIELD VOLUNTEER FIRE DEPARTMENT TO HELP PREVENT THE SPREAD OF COVID-19 AND PROTECT LIFE AND SAFETY WHEN RESPONDING TO CALLS THAT HAVE HIGH PATIENT CONTACT, IN THE AMOUNT OF \$29,440.10; AND TO BE EXPENDED FROM THE CITY'S CORONAVIRUS RELIEF FUND.

Landis Bayless made the motion to approve the purchase of nonbudgeted personal protective equipment, 30 sets of Tecgen-51 multipurpose gear, to be utilized by the Fairfield Volunteer Fire Department to help prevent the spread of Covid -19 and protect life and safety when responding to calls that have high patient

contact, in the amount of \$24,990.10 amount was incorrect in body of agenda item and corrected by Landis Bayless in his motion. Bobby Nichols seconded. All voted for.

- 9. DISCUSSION AND POSSIBLE ACTION ON APPROVING THE PURCHASE OF NONBUDGETED PERSONAL PROTECTIVE EQUIPMENT, 14 LICENSES OF EFORCE MOBILE E-CITATION SOFTWARE AND NECESSARY SERVICES FOR CONTRACT FULFILLMENT, TO BE UTILIZED BY THE FAIRFIELD POLICE DEPARTMENT TO HELP PREVENT THE SPREAD OF COVID-19 AND PROTECT LIFE AND SAFETY WHEN RESPONDING TO CALLS THAT HAVE HIGH PATIENT CONTACT, IN THE AMOUNT OF \$15,495.00; AND TO BE EXPENDED FROM THE CITY'S CORONAVIRUS RELIEF FUND.**

Randy Johnson made the motion to approve purchase of nonbudgeted personal protective equipment, 14 Licenses of E-Force Mobil E-Citation software and necessary services for contract fulfillment, to be utilized by the Fairfield Police Department to help prevent the spread of Covid-19 and protect life and safety when responding to calls that have high patient contact, in the amount of \$15,495.00; and to be expended from the city's Coronavirus relief fund. Bobby Nichols seconded. All voted for.

- 10. DISCUSSION AND POSSIBLE ACTION ON APPROVING THE ALLOCATION OF \$10,000.00 OF CORONAVIRUS RELIEF FUNDING TO THE FAIRFIELD INDEPENDENT SCHOOL DISTRICT, TO BE UTILIZED BY THE SCHOOL TO REFUND PURCHASE OF REMOTE LEARNING EQUIPMENT AND TO MEET MATCHING GRANT REQUIREMENTS SET FORTH BY THE TEXAS EDUCATION AGENCY.**

Landis Bayless made the motion to approve the allocation of \$10,000.00 of coronavirus relief funding to the Fairfield Independent School District, to be utilized by the school to refund purchase of remote learning equipment and to meet matching grant requirements set forth by the Texas Education Agency. Bobby Nichols seconded. All voted for.

- 11. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF BUDGET ADJUSTMENTS FOR THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION'S 2019-20 BUDGET.**

Bobby Nichols made the motion to approve the budget adjustments for the Fairfield Economic Development Corporation's 2019-20 budget. Randy Johnson seconded. All voted for.

- 12. DISCUSSION AND POSSIBLE ACTION ON THE 2020-2021 BUDGET FOR THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION.**

Randy Johnson made the motion to approve the 2020-2021 budget for the Fairfield Economic Development Corporation. Bobby Nichols seconded. All voted for.

- 13. DISCUSSION AND POSSIBLE ACTION ON THE 2020-21 WORK PLAN FOR THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION.**

Bobby Nichols made the motion to approve the 2020-2021 work plan for the Fairfield Economic Development Corporation. Landis Bayless seconded. All voted for.

- 14. HOLD PUBLIC HEARING ON THE DESIGNATION OF A REINVESTMENT ZONE FOR TAX ABATEMENT.**

- 15. DISCUSSION AND POSSIBLE ACTION ON ORDINANCE NO. 10-13-2020, DESIGNATING A REINVESTMENT ZONE IN THE CITY OF FAIRFIELD.**

Landis Bayless made the motion to approve Ordinance No 10-13-2020, designating a reinvestment zone in the City of Fairfield. Randy Johnson seconded. All voted for.

- 16. DISCUSSION AND POSSIBLE ACTION ON FINAL PLAT OF THE BURNETT SUBDIVISION, FREESTONE COUNTY, TEXAS.**

Randy Johnson made the motion to approve final plat of the Burnett Subdivision, Freestone County, Texas. Bobby Nichols seconded. All voted for.

- 17. DISCUSSION AND POSSIBLE ACTION ON FINAL PLAT FOR FAIRFIELD INDUSTRIAL PARK SOUTH, A PART OF THE I.H. REED SURVEY, A-23, FREESTONE COUNTY, TEXAS.**

Landis Bayless made the motion to approve final plat for Fairfield Industrial Park South, a part of the I.H. Reed Survey, A-23, Freestone County, Texas

18. DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION OF THE CITY OF FAIRFIELD, TEXAS FOR THE APPROVAL OF AN-AGREEMENT FOR TAX ABATEMENT WITH ZIPPY J'S BRENHAM HOLDINGS, LLC FOR A COMMERCIAL-INDUSTRIAL TAX ABATEMENT RELATING TO THE PROPOSED TRAVEL CENTER AND CONVENIENCE STORE PROJECT LOCATED ON 20 ACRE SITE NEAR I-45 AND W. COMMERCE STREET.

Randy Johnson made the motion to approve resolution of the City of Fairfield, Texas for the approval of an-agreement for tax abatement with Zippy J's Brenham Holdings, LLC for a commercial- industrial tax abatement relating to the proposed travel center and convenience store project located on 20-acre site near I-45 and W. Commerce Street. James Tyus seconded. All voted for.

19. DISCUSSION AND POSSIBLE ACTION ON THE APPROVAL OF A TAX ABATEMENT AGREEMENT WITH ZIPPY J'S BRENHAM HOLDINGS, LLC, THE APPLICANT, WITHIN FAIRFIELD REINVESTMENT ZONE NUMBER 1 (WHICH COMPRISES APPROXIMATELY 20 ACRES IN THE I.H. REED SURVEY, A-23, CITY OF FAIRFIELD, TEXAS, AND ALL OR A PORTION OF FREESTONE COUNTY APPRAISAL DISTRICT PARCEL ID NUMBERS 5506, 5921, 5491 AND 48366 OWNED BY FAIRFIELD LAND MANAGEMENT, LLC; BURNETT AND SONS, INC; AND PAUL AND GLENNA SUE DUBOSE) FOR THE PURPOSE OF CONSTRUCTING A TRAVEL CENTER OF AMERICA FULL-SERVICE TRAVEL PLAZA AND CONVENIENCE STORE, FEATURING A 24-HOUR POPULAR FOOD RESTAURANT AT AN ESTIMATED CONSTRUCTION COST OF \$6,451,930.00 ENTERING INTO AN ABATEMENT AGREEMENT WITH ZIPPY J'S BRENHAM HOLDINGS, LLC.

Bobby Nichols made the motion to approve a tax abatement agreement with Zippy J's Brenham Holdings, LLC, the applicant, withing Fairfield Reinvestment Zone Number 1 (Which comprises approximately 20 acres in the I.H. Reed Survey, A-23, City of Fairfield, Texas, and all or a portion of Freestone County Appraisal District Parcel ID Numbers 5506,5921,5491 and 48366 owned by Fairfield Land Management, LLC; Burnett and Sons, Inc; and Paul and Glenna Sue Dubose) for the purpose of constructing a travel center of America full-service travel plaza and convenience store, featuring a 24-hour popular food restaurant at an estimated construction cost of \$6,451,930.00 entering into an abatement agreement with Zipp J's Brenham Holdings, LLC. Randy Johnson seconded. All voted for.

20. DISCUSSION ON ACCEPTING VIRGINIA STREET INTO THE CITY STREET INVENTORY.

Discussion only.

21. DISCUSSION AND POSSIBLE ACTION ON AWARD FOR CONTRACTOR WORK REPAIRING WASTEWATER LINE ON STEWARD PROPERTY.

James Tyus made the motion to award contract work repairing wastewater line on Steward property to Kent Trucking in the amount of \$19,745.00. Landis Bayless seconded. All voted for.

22. DISCUSSION AND POSSIBLE ACTION ON PURCHASE REQUEST FOR REHABBING THE PARK WALKING TRAIL FOR DISC GOLF PARK CONSIDERATIONS.

James Tyus made the motion to approve purchase request for rehabbing the park walking trail for disc golf park considerations. Landis Bayless seconded. All voted for.

23. Adjourn- 8:12 p.m.

Attest

Mayor Kenneth D. Hughes

Misty Richardson, City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	284.30
			OTHER INSURANCE	243.11
			OTHER INSURANCE	152.14
			OTHER INSURANCE	119.74
		COMMUNITY NATIONAL BANK & TRUST OF TEX	(123.69
			(123.69
			FED WITHHOLDING TAX DEPOSIT	2,813.00
			FED WITHHOLDING TAX DEPOSIT	2,927.74
		HARTFORD LIFE INSURANCE COMPANY	FICA PAYROLL TAX DEPOSIT	2,532.17
			FICA PAYROLL TAX DEPOSIT	2,594.25
			MEDICARE TAX DEPOSIT	592.21
			MEDICARE TAX DEPOSIT	606.71
		TML EMPLOYEE BENEFITS POOL	457 RETIREMENT PLAN	160.00
			457 RETIREMENT PLAN	160.00
			DEPENDENT DENTAL	100.11
			DEPENDENT DENTAL	91.93
		TMRS	DEPENDENT FAMILY MEDICAL	1,300.23
			DEPENDENT FAMILY MEDICAL	1,314.57
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.60
		T	DEPENDENT SPOUSE MEDICAL	404.00
			DEPENDENT SPOUSE MEDICAL	404.00
			LIFE INSURANCE	17.52
			LIFE INSURANCE	14.01
		FREESTONE COUNTY TIMES	FLEX SPENDING	568.95
			FLEX SPENDING	493.45
			VISION - DEPENDENT	103.75
			VISION - DEPENDENT	104.69
		TYLER TECHNOLOGIES	VISION - EMPLOYEE	108.11
			VISION - EMPLOYEE	108.59
			TMRS-PAYROLL	2,982.47
			TMRS-PAYROLL	3,054.16
		TOTAL:		25,002.49
ADMINISTRATIVE	GENERAL FUND	CIVICPLUS	ANNUAL FEE FOR WEBSITE	4,833.33
			10.2020 425 W COMMERCE	1,200.00
			RETURNED 6 BALES	60.00-
			10.2020 PREMIUMS	252.00
		FAIRFIELD 84 INVESTMENTS, LLC	25% SALES TAX	32,015.75
			OFFICE SUPPLIES	35.59
			OFFICE SUPPLIES	53.03
			OFFICE SUPPLIES	15.99
		FAIRFIELD FARM & RANCH	OFFICE SUPPLIES	21.17
			OFFICE SUPPLIES	13.86
			ELECTIONS, RECYCLE SPOTLIG	690.00
			ELECTIONS, RECYCLE SPOTLIG	35.00
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	COLLECTION FEE OF TAXES	3,514.50
			4TH QUARTER PAYMENT	7,365.89
			FRONT/BACK DOOR KEYS	10.36
			AIR FILTERS ADMIN	19.96
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	2020/2021 YEARLY MAIN	11,383.55
			MAINTENANCE HARDWARE FEES	1,072.67
			ANNUAL CHARGES 2020/2021	31,035.58
			AMAZON	12.99
		FLATT STATIONERS, INC.		
		WELLS FARGO BANK		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T MOBILITY	CONFERENCE CALL FEE	14.67
		ABC CLIMATE CONTROL STORAGE	CELL PHONES PUBLIC WORKS	275.04
			UNIT 519 AND 510	350.00
			UNITS 523,504,510 AND 519	625.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	322.73
			FICA PAYROLL TAX DEPOSIT	331.36
			MEDICARE TAX DEPOSIT	75.48
			MEDICARE TAX DEPOSIT	77.50
		CANON FINANCIAL SERVICES, INC.	COPIER LEASE ADMIN	412.57
		TALLEY CHEMICAL & SUPPLY	TRASH BAGS, PAPER TOWELS	114.48
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	47.55
			DEPENDENT DENTAL	49.10
			DEPENDENT FAMILY MEDICAL	803.09
			DEPENDENT FAMILY MEDICAL	836.55
			HEALTH/LIFE INSURANCE-EMPL	751.76
			HEALTH/LIFE INSURANCE-EMPL	776.28
			EMPLOYEE DENTAL ONLY	43.29
			EMPLOYEE DENTAL ONLY	44.70
			HEALTH/LIFE INSURANCE-EMPL	5.38
			HEALTH/LIFE INSURANCE-EMPL	5.55
		TML ADMINSTRATIVE SERVICE	2020/2021 ADMIN SERVICES	1,085.00
		TMRS	TMRS-PAYROLL	388.95
			TMRS-PAYROLL	408.19
		TXU ENERGY	9.20 USAGE	514.84
			9.20 USAGE	157.81
			9.20 USAGE	76.96
		AIR EVAC	10.2020 PREMIUMS	333.00
		NORTHLAND CABLE	10.2020 425 W COMMERCE	457.42
			10.2020 PD	945.51
		ABC STORAGE	UNIT 148	70.00
		FREESTONE PUBLISHING	NOTICE OF ELECTION	756.00
		DATAMAX	PRINTING ADMIN	82.90
		**PAYROLL EXPENSES	10/01/2020 - 10/31/2020	11,660.04
			TOTAL:	116,419.92
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	10.2020 BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	CAPPS TRUE VALUE HARDWARE	GREEN BARN VENT ON ROOF	12.98
		ACE HARDWARE & LUMBER COMPANY	GB CLEANING	111.42
			TOILET SEAT	26.99
		TALLEY CHEMICAL & SUPPLY	MOP HEADS FOR GB ROOF REPL	60.22
		NORTHLAND CABLE	839 E COMMERCE	299.97
			10.2020 CIVIC CENTER	299.97
			TOTAL:	811.55
FIRE DEPARTMENT	GENERAL FUND	LYLE OIL CO.	DIESEL	28.71
			DEF AND DEISEL FUEL	44.54
		PARKER AUTO SUPPLY	#134 PLUG	3.22
		TXU ENERGY	9.20 USAGE	332.29
			TOTAL:	408.76
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	10.2020 SECURITY FUND	40.30
		McCREARY, VESELKA, BRAGG, & ALLEN	INV 223053 223054	914.70
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	1.33
		FAIRFIELD MUNICIPAL COURT TECH FUND	10.2020 COURT TECH FUND	42.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	125.04
			FICA PAYROLL TAX DEPOSIT	125.04
			MEDICARE TAX DEPOSIT	29.25
			MEDICARE TAX DEPOSIT	29.25
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT SPOUSE MEDICAL	235.67
			DEPENDENT SPOUSE MEDICAL	235.67
			HEALTH/LIFE INSURANCE-EMPL	653.70
			HEALTH/LIFE INSURANCE-EMPL	653.70
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	TMRS-PAYROLL	162.19
			TMRS-PAYROLL	162.19
		**PAYROLL EXPENSES	10/01/2020 - 10/31/2020	4,360.00
			TOTAL:	7,853.69
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	2020.2021 CONTRACT	1,000.00
			TOTAL:	1,000.00
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	#139TAIL LIGHT	1.07
			#147 TAIL LIGHT	1.07
		CAPPS TRUE VALUE HARDWARE	KIDDIE PARK GATE LATCHES	20.52
		GOOD NEIGHBOR CLEANERS	9.20 UNIFORM CLEANING	140.58
		PARKER AUTO SUPPLY	SMALL TOOLS, WIRE FOR SAFE	24.09
		AT&T MOBILITY	CELL PHONES PUBLIC WORKS	137.52
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	164.42
			FICA PAYROLL TAX DEPOSIT	166.94
			MEDICARE TAX DEPOSIT	38.45
			MEDICARE TAX DEPOSIT	39.04
		RED HAT RENTALS	LIFT	355.13
		FAIRFIELD QUICK LUBE	#147 INSPECTION	7.00
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	653.70
			HEALTH/LIFE INSURANCE-EMPL	653.70
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	4.68
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	197.31
			TMRS-PAYROLL	200.32
		TXU ENERGY	9.20 USAGE	1,353.21
			9.20 USAGE	13.92
		M. A. P. SERVICES	#147 TURN SIGNAL OUT	33.25
		**PAYROLL EXPENSES	10/01/2020 - 10/31/2020	5,344.50
			TOTAL:	9,630.38
POLICE DEPARTMENT	GENERAL FUND	JULIE LAWRENCE	MANDATORY CLASSES JULIE LA	69.50
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	36.99
			OFFICE SUPPLIES	55.66
		J & H ELECTRIC	WELL, LIFT STATION REPAIRS	483.00
		ACE HARDWARE & LUMBER COMPANY	KEYS FOR VEHICLES	27.93
		AT&T MOBILITY	CELL PHONES	528.44
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,327.14
			FICA PAYROLL TAX DEPOSIT	1,402.34

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE TAX DEPOSIT	310.38
			MEDICARE TAX DEPOSIT	327.97
		CANON FINANCIAL SERVICES, INC.	COPIER LEASE 10.2020	93.60
		TALLEY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES	46.21
			TRASH BAGS, PAPER TOWELS	34.23
			MOP HEAD	8.08
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	103.35
			DEPENDENT DENTAL	82.68
			DEPENDENT FAMILY MEDICAL	446.16
			DEPENDENT FAMILY MEDICAL	446.16
			DEPENDENT SPOUSE MEDICAL	707.01
			DEPENDENT SPOUSE MEDICAL	707.01
			HEALTH/LIFE INSURANCE-EMPL	4,902.75
			HEALTH/LIFE INSURANCE-EMPL	4,575.90
			EMPLOYEE DENTAL ONLY	282.30
			EMPLOYEE DENTAL ONLY	263.48
			HEALTH/LIFE INSURANCE-EMPL	35.10
			HEALTH/LIFE INSURANCE-EMPL	32.76
		TMRS	TMRS-PAYROLL	1,679.73
			TMRS-PAYROLL	1,765.96
		DATAMAX	PRINTING PD	53.07
		**PAYROLL EXPENSES	10/01/2020 - 10/31/2020	46,313.24
			TOTAL:	67,148.13
STREETS AND DRAINAGE	GENERAL FUND	CAPPS TRUE VALUE HARDWARE	HOLDER FOR SHOVELS	8.76
			LIGHT BULBS	26.45
			STOP SIGN REPAIR	19.96
			FOR #134	40.08
			BATTERIES FOR LASER LEVEL	10.98
		ACE HARDWARE & LUMBER COMPANY	NEW #146	122.42
			NEW #146	29.96
			SMALL TOOL BOXES	114.98
			FOR MAIL BOX N. BATEMAN	19.18
		GOOD NEIGHBOR CLEANERS	9.20 UNIFORM CLEANING	140.58
		LYLE OIL CO.	MASSEY TRACTOR TIRE REPAIR	25.00
		PARKER AUTO SUPPLY	SMALL TOOLS	47.40
			SMALL TOOLS, WIRE FOR SAFE	25.50
			FOR BARN OXG AND ACC	64.51
		AT&T MOBILITY	CELL PHONES PUBLIC WORKS	139.02
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	369.53
			FICA PAYROLL TAX DEPOSIT	340.61
			MEDICARE TAX DEPOSIT	86.43
			MEDICARE TAX DEPOSIT	79.66
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	41.34
			DEPENDENT DENTAL	41.34
			DEPENDENT FAMILY MEDICAL	892.32
			DEPENDENT FAMILY MEDICAL	892.32
			HEALTH/LIFE INSURANCE-EMPL	1,307.40
			HEALTH/LIFE INSURANCE-EMPL	1,307.40
			EMPLOYEE DENTAL ONLY	75.28
			EMPLOYEE DENTAL ONLY	75.28
			HEALTH/LIFE INSURANCE-EMPL	9.36
			HEALTH/LIFE INSURANCE-EMPL	9.36
		TMRS	TMRS-PAYROLL	441.73
			TMRS-PAYROLL	409.44
		TXU ENERGY	9.20 USAGE	3,432.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ROGER A. REEVES	ROGER A. REEVES UNIFORMS	280.00
		O'REILLY AUTO PARTS	#146 FLOOR MATS	134.25
			#146 WHISK BROOM	5.49
		NELSON PROPANE GAS INC	REPAIRS TO PEAR BURNER	6.18
		**PAYROLL EXPENSES	10/01/2020 - 10/31/2020	12,253.98
			TOTAL:	23,325.58
COMMUNITY DEVELOPMENT	GENERAL FUND	TIM COOPER FARMS ENTERPRISES, L.P.	CORN STALKS PUMPKINS	570.00
		TREMONT FLORAL	COURT HOUSE SQUARE	235.00
			TOTAL:	805.00
FEDC	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	223.31
			FICA PAYROLL TAX DEPOSIT	227.96
			MEDICARE TAX DEPOSIT	52.23
			MEDICARE TAX DEPOSIT	53.32
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	446.16
			DEPENDENT FAMILY MEDICAL	446.16
			HEALTH/LIFE INSURANCE-EMPL	653.70
			HEALTH/LIFE INSURANCE-EMPL	653.70
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	4.68
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	300.05
			TMRS-PAYROLL	300.05
		**PAYROLL EXPENSES	10/01/2020 - 10/31/2020	8,065.98
			TOTAL:	11,548.60
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	50.08
			OTHER INSURANCE	49.61
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	999.49
			FED WITHHOLDING TAX DEPOSIT	1,037.36
			FICA PAYROLL TAX DEPOSIT	849.54
			FICA PAYROLL TAX DEPOSIT	868.97
			MEDICARE TAX DEPOSIT	198.70
			MEDICARE TAX DEPOSIT	203.24
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	31.79
			DEPENDENT DENTAL	31.34
			DEPENDENT FAMILY MEDICAL	19.12
			DEPENDENT FAMILY MEDICAL	11.95
			DEPENDENT LIFE	1.59
			DEPENDENT LIFE	1.58
			DEPENDENT SPOUSE MEDICAL	200.74
			DEPENDENT SPOUSE MEDICAL	199.47
			LIFE INSURANCE	12.11
			LIFE INSURANCE	11.95
			FLEX SPENDING	114.04
			FLEX SPENDING	112.89
			VISION - DEPENDENT	44.84
			VISION - DEPENDENT	44.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SANITATION	ENTERPRISE	TMRS	VISION - EMPLOYEE	47.43
			VISION - EMPLOYEE	47.11
			TMRS-PAYROLL	1,002.26
			TMRS-PAYROLL	1,023.45
		TOTAL:		7,628.93
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	14.51
			FICA PAYROLL TAX DEPOSIT	5.64
			MEDICARE TAX DEPOSIT	3.39
			MEDICARE TAX DEPOSIT	1.32
			HEALTH/LIFE INSURANCE-EMPL	50.72
			HEALTH/LIFE INSURANCE-EMPL	26.60
			EMPLOYEE DENTAL ONLY	2.92
			EMPLOYEE DENTAL ONLY	1.54
			HEALTH/LIFE INSURANCE-EMPL	0.36
			HEALTH/LIFE INSURANCE-EMPL	0.19
			TMRS-PAYROLL	17.41
		WASTE CONNECTIONS LONE STAR, INC	TMRS-PAYROLL	6.77
			10.2020 RESIDENTIAL TOTERS	13,296.84
			10.2020 COMMERCIAL TOTERS	2,151.50
			10.2020 CITY DUMP	1,190.64
		**PAYROLL EXPENSES	10/01/2020 - 10/31/2020	325.00
			TOTAL:	17,095.35
WATER OPERATIONS	ENTERPRISE	BROOKSHIRE BROS. #10	WATER	79.80
			WATER	79.80
		CAPPS TRUE VALUE HARDWARE	SMALL TOOLS	68.97
			HAND SANITIZER	502.90
		CERTIFIED LABORATORIES	#141 FRONT TIRES	379.96
			FENCE REPAIR	1,750.00
		EDDIE'S AUTOBODY & TIRE	R/R LIGHTS	414.00
			2020/2021 YEARLY MAIN	3,794.52
		FAIRFIELD FENCE	TOOLS AND STOCK	256.77
			AC CLAMPS	2,590.56
		J & H ELECTRIC	ANGLE STOP	481.76
			9.20 UNIFORM CLEANING	140.58
		TYLER TECHNOLOGIES	FF CLZ	704.13
			CLZ BOTTLE RENT	80.00
		JOHNSON LAB & SUPPLY	TESTING	73.00
			LICENSE FEE DUSTIN DUNCAN	111.00
		GOOD NEIGHBOR CLEANERS	POSTAGE	29.20
			CARB CLEANER	7.30
		LONESTAR MAINTENANCE & SE	OZ FOR BARN	31.93
			CELL PHONES PUBLIC WORKS	275.04
		LOTT PHYSICAL THERAPY & FITNESS CENTER	FICA PAYROLL TAX DEPOSIT	199.50
			FICA PAYROLL TAX DEPOSIT	206.52
		WELLS FARGO BANK	MEDICARE TAX DEPOSIT	46.65
			MEDICARE TAX DEPOSIT	48.29
		PARKER AUTO SUPPLY	#135 FULL SERVICE	104.45
			#13 FULL SERVICE	114.95
		AT&T MOBILITY	DEPENDENT DENTAL	15.05
			DEPENDENT DENTAL	15.02
		COMMUNITY NATIONAL BANK & TRUST OF TEX	DEPENDENT FAMILY MEDICAL	44.62
			DEPENDENT FAMILY MEDICAL	11.15
		FAIRFIELD QUICK LUBE	DEPENDENT SPOUSE MEDICAL	30.04
			DEPENDENT SPOUSE MEDICAL	47.38
		TML EMPLOYEE BENEFITS POOL		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	804.06
			HEALTH/LIFE INSURANCE-EMPL	849.21
			EMPLOYEE DENTAL ONLY	46.30
			EMPLOYEE DENTAL ONLY	48.90
			HEALTH/LIFE INSURANCE-EMPL	5.74
			HEALTH/LIFE INSURANCE-EMPL	6.09
		TMRS	TMRS-PAYROLL	246.62
			TMRS-PAYROLL	254.45
		TXU ENERGY	9.20 USAGE	4,861.97
		NORTHLAND CABLE	10.2020 LOVE STREET	299.96
			10.2020 WATSON WELL	99.99
		**PAYROLL EXPENSES	10/01/2020 - 10/31/2020	6,734.50
			TOTAL:	26,992.63
WASTEWATER OPERATIONS	ENTERPRISE	LANDIA	AIR JET PAYMENT	25,000.00
		KINGDOM TECHNOLOGY SERVICES, LLC	UV REPAIRS	4,382.81
		STEVE NEAL	ARMODILLO IN LINE	457.27
		CAPPS TRUE VALUE HARDWARE	MIMS CREEK	22.94
		FAIRFIELD FARM & RANCH	CONCRETE FOR 12" SEWER MAI	210.00
		J & H ELECTRIC	WELL, LIFT STATION REPAIRS	414.00
			R/R LIGHTS	310.50
		ACE HARDWARE & LUMBER COMPANY	LAB SUPPLIES	19.98
		TYLER TECHNOLOGIES	2020/2021 YEARLY MAIN	3,794.52
		MID-AMERICAN RESEARCH CHE	CHEMICALS	2,283.02
		GOOD NEIGHBOR CLEANERS	9.20 UNIFORM CLEANING	140.60
		CLEARWATER ASSOCIATES LLC	CHEMICALS FOR BASIN	2,548.50
			CHEMICALS FOR BASIN MIMS	2,540.51
		WELLS FARGO BANK	LICENSE FEE LARRY BALLOU	111.00
			BOOTS CLYDE WOODS	200.25
		MIKE WHEELER	BACKFLOW INSPECTIONS	324.19
		BOYD, BECKY	BOYD, BECKY BOOT REIMBURSE	119.49
		AT&T MOBILITY	CELL PHONES PUBLIC WORKS	412.56
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	635.52
			FICA PAYROLL TAX DEPOSIT	656.80
			MEDICARE TAX DEPOSIT	148.65
			MEDICARE TAX DEPOSIT	153.61
			LAB SUPPLIES	19.25
		ROB'S DRIVE INN	#40 INSPECTION	7.00
		FAIRFIELD QUICK LUBE	0010168002 FY21	11,101.24
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	DEPENDENT DENTAL	59.10
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	58.11
			DEPENDENT FAMILY MEDICAL	16.73
			DEPENDENT SPOUSE MEDICAL	438.36
			DEPENDENT SPOUSE MEDICAL	418.07
			HEALTH/LIFE INSURANCE-EMPL	1,952.05
			HEALTH/LIFE INSURANCE-EMPL	1,914.67
			EMPLOYEE DENTAL ONLY	112.39
			EMPLOYEE DENTAL ONLY	110.24
			HEALTH/LIFE INSURANCE-EMPL	13.99
			HEALTH/LIFE INSURANCE-EMPL	13.70
		TMRS	TMRS-PAYROLL	801.24
			TMRS-PAYROLL	826.55
		TXU ENERGY	9.20 USAGE	5,916.75
			9.20 USAGE	198.23
			9.20 USAGE	291.32
			9.20 USAGE	11.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			9.20 USAGE	873.06
			9.20 USAGE	73.04
			9.20 USAGE	38.09
		BLUE RIVER TECHNOLOGIES	SLUDGE BAGS	3,137.00
		L & T WATERWORKS LLC	9.20 WATER USAGE	558.80
		O'REILLY AUTO PARTS	#140 WIPER BLADES	47.44
		WASTE CONNECTIONS LONE STAR, INC	10.2020 MIMS CREEK SLUDGE	1,018.88
		USABLUEBOOK	GLOVES	75.79
		**PAYROLL EXPENSES	10/01/2020 - 10/31/2020	21,879.15
			TOTAL:	96,868.00
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	0.47
			OTHER INSURANCE	0.94
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	300.62
			FED WITHHOLDING TAX DEPOSIT	287.28
			FICA PAYROLL TAX DEPOSIT	242.08
			FICA PAYROLL TAX DEPOSIT	230.35
			MEDICARE TAX DEPOSIT	56.62
			MEDICARE TAX DEPOSIT	53.89
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	1.00
			DEPENDENT DENTAL	0.77
			DEPENDENT FAMILY MEDICAL	19.12
			DEPENDENT FAMILY MEDICAL	11.95
			DEPENDENT LIFE	0.01
			DEPENDENT LIFE	0.02
			DEPENDENT SPOUSE MEDICAL	1.26
			DEPENDENT SPOUSE MEDICAL	2.53
			LIFE INSURANCE	0.15
			LIFE INSURANCE	0.31
			FLEX SPENDING	6.38
			FLEX SPENDING	7.99
			VISION - DEPENDENT	1.41
			VISION - DEPENDENT	1.09
			VISION - EMPLOYEE	6.96
			VISION - EMPLOYEE	6.80
		TMRS	TMRS-PAYROLL	275.31
			TMRS-PAYROLL	261.80
			TOTAL:	1,777.11
OPERATIONS & MAINTENANCE	TDCJ	DANNY COCKERELL	ROOF AT BLDG 1 TDCJ	4,645.00
		J & H ELECTRIC	WELL, LIFT STATION REPAIRS	138.00
		TYLER TECHNOLOGIES	2020/2021 YEARLY MAIN	3,794.50
		GOOD NEIGHBOR CLEANERS	9.20 UNIFORM CLEANING	140.58
		LONESTAR MAINTENANCE & SE	TDCJ CLZ	985.78
			TDCJ CLZ BOTTLE RENT	75.00
		WELLS FARGO BANK	LICENSE FEE MARTIN GALLEGOS	111.00
		AT&T MOBILITY	CELL PHONES PUBLIC WORKS	137.52
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	242.09
			FICA PAYROLL TAX DEPOSIT	230.36
			MEDICARE TAX DEPOSIT	56.62
			MEDICARE TAX DEPOSIT	53.88
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	PERMIT 0013579001 FY 21	1,250.00
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	2.32
			DEPENDENT DENTAL	1.79
			DEPENDENT FAMILY MEDICAL	44.61
			DEPENDENT FAMILY MEDICAL	27.89

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT SPOUSE MEDICAL	2.94
			DEPENDENT SPOUSE MEDICAL	5.89
			HEALTH/LIFE INSURANCE-EMPL	690.46
			HEALTH/LIFE INSURANCE-EMPL	682.29
			EMPLOYEE DENTAL ONLY	39.76
			EMPLOYEE DENTAL ONLY	39.28
			HEALTH/LIFE INSURANCE-EMPL	4.95
			HEALTH/LIFE INSURANCE-EMPL	4.89
		TMRS	TMRS-PAYROLL	292.61
			TMRS-PAYROLL	278.25
		TXU ENERGY	9.20 USAGE	4,044.58
		BLUE RIVER TECHNOLOGIES	SLUDGE BAGS TDCJ	3,137.00
		O'REILLY AUTO PARTS	TDCJ MOWER, POLYMER ROOM	27.91
			TDCJ MOWER, POLYMER ROOM	89.73
		WASTE CONNECTIONS LONE STAR, INC	10.2020 TDCJ SLUDGE	1,603.12
		USABBLUEBOOK	3 SECTION SAMPLER	454.50
			D.O. SENSOR REPLACEMENT	371.87
			GLOVES	125.70
			SMALL TOOLS	145.90
		**PAYROLL EXPENSES	10/01/2020 - 10/31/2020	7,672.97
			TOTAL:	31,651.54
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	92.45
			FED WITHHOLDING TAX DEPOSIT	92.45
			FICA PAYROLL TAX DEPOSIT	90.31
			FICA PAYROLL TAX DEPOSIT	90.31
			MEDICARE TAX DEPOSIT	21.12
			MEDICARE TAX DEPOSIT	21.12
		TML EMPLOYEE BENEFITS POOL	VISION - EMPLOYEE	6.25
			VISION - EMPLOYEE	6.25
		TMRS	TMRS-PAYROLL	101.96
			TMRS-PAYROLL	101.96
			TOTAL:	624.18
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	DANNY COCKERELL	FINAL PAYMENT ON ROOF GB	18,245.00
		FREESTONE COUNTY TIMES	HALLOWEEN ADV	150.00
		FREESTONE CTY HISTORICAL MUSEUM	10.2020 CONTRACT	1,250.00
			10.2020 MATCHING GRANT	25,000.00
		ACE HARDWARE & LUMBER COMPANY	TIPS TIES TO HOLD BANNERS	17.98
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	90.31
			FICA PAYROLL TAX DEPOSIT	90.31
			MEDICARE TAX DEPOSIT	21.12
			MEDICARE TAX DEPOSIT	21.12
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	326.85
			HEALTH/LIFE INSURANCE-EMPL	326.85
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	TMRS-PAYROLL	108.37
			TMRS-PAYROLL	108.37
		B3 ENTERTAINMENT PRODUCTIONS, INC.	SANTA CLAUSE	150.00
		WARD SIGN CO.	ALUMINUM WARNING SIGNS DG	620.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	10/01/2020 - 10/31/2020	2,963.28
			TOTAL:	49,531.88
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	96.14
			FED WITHHOLDING TAX DEPOSIT	115.92
			FICA PAYROLL TAX DEPOSIT	93.30
			FICA PAYROLL TAX DEPOSIT	104.29
			MEDICARE TAX DEPOSIT	21.82
			MEDICARE TAX DEPOSIT	24.39
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	8.86
			DEPENDENT DENTAL	8.86
			DEPENDENT FAMILY MEDICAL	191.21
			DEPENDENT FAMILY MEDICAL	191.21
			VISION - DEPENDENT	12.50
			VISION - DEPENDENT	12.50
			VISION - EMPLOYEE	6.25
			VISION - EMPLOYEE	6.25
		TMRS	TMRS-PAYROLL	119.34
			TMRS-PAYROLL	131.75
			TOTAL:	1,144.59
WATER OPERATIONS	WESTWOOD WATER	J & H ELECTRIC	WELL, LIFT STATION REPAIRS	897.00
		LONESTAR MAINTENANCE & SE	WW CLZ	140.83
			WW CLZ BOTTLE RENT	25.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	93.30
			FICA PAYROLL TAX DEPOSIT	104.29
			MEDICARE TAX DEPOSIT	21.82
			MEDICARE TAX DEPOSIT	24.39
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	446.16
			DEPENDENT FAMILY MEDICAL	446.16
			HEALTH/LIFE INSURANCE-EMPL	326.85
			HEALTH/LIFE INSURANCE-EMPL	326.85
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	TMRS-PAYROLL	126.84
			TMRS-PAYROLL	140.03
		TXU ENERGY	9.20 USAGE	40.14
		MARK HENDERSON ELECTRIC INC	REPAIRS TO PATTERSON WELL	1,829.32
		**PAYROLL EXPENSES	10/01/2020 - 10/31/2020	3,586.97
			TOTAL:	8,659.61

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
------------	------	-------------	-------------	--------

===== FUND TOTALS =====		
01	GENERAL FUND	276,454.10
02	ENTERPRISE	148,584.91
06	TDCJ	33,428.65
07	HOTEL/MOTEL FUND	50,156.06
23	WESTWOOD WATER	9,804.20

GRAND TOTAL:		518,427.92

TOTAL PAGES: 11

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF FAIRFIELD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 10/01/2020 THRU 10/31/2020
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 10/01/2020 THRU 10/31/2020

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 10/31/2020
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



TO: Mayor, City Council
FROM: Nate Smith, City Administrator
DATE: November 4, 2020
RE: City Administrator Report

Projects Update

Here is an overview of city projects.

1. **Online Billing** – After some delays and some headaches, we are ready for the new online utility billing portal and the new 800 number. We are sending a letter to customers to inform them of the change.
2. **Committees and Planning** – I have been working on an extended list of ad-hoc city committees to foster civic engagement. Once they are ready, the mayor will present them.
3. **Data Dashboard Project** – For the first council meeting of the month, the council receives reports from department heads that contains a great amount of data. I have been working on a prototype of a data dashboard that gives council and the public an easier view of the work we do as a city. I am still testing this work.
4. **CDBG Progress** – GrantWorks is working on a request for qualifications packet for engineering services. Those proposals should be in by the end of the month.

Budget Report

Here is an update on the city's budget for the first month of the 2020-21 fiscal year.

Revenue

- **Property Tax** – The city has received 1.59 percent of property tax payments, or \$7,474.66. Delinquent tax collection is above budget at 9 percent.
- **Sales Tax** – Sales tax for the month of October was 0.73 percent higher than the previous year, at \$128,062.97. For the year, the city has collected \$1.44 million in sales tax revenue.
- **Other General Fund Revenues** – Other revenues for the General Fund trended as expected. One revenue of note is building permit fees, which are 15 percent of budget.
- **Enterprise Fund** – Revenues for the Enterprise Fund is at 9.9 percent of budgeted revenue.
- **TDCJ Fund** – Revenues for the Boyd Unit facility is at 8.02 percent of budgeted revenue.
- **Hotel/Motel Fund** – Revenues are at 16.14 percent collected.

Expenditures

- **General Fund** – General Fund expenditures are at 9.06 percent.
- **Enterprise Fund** – Enterprise Fund expenditures are at 9.27 percent.
- **TDCJ Fund** – Total expenditures are at 5.02 percent.
- **Hotel/Motel Fund** – Expenditures are at 12.47 percent.

DIRECTORS REPORT

November 5, 2020

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 429 thousand gallons per day for the month of October. The water wells have produced 13.3 million gallons for the month of October.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on October 16. All went well.
4. The City had a total of 49 cut offs for the month of October. 13 customers are still off.
5. City Employees had a total of 59 Work Orders for the month of October. 5 have not been completed or processed. A Service Order Report is attached.
6. Mims Creek WWTP: The WWTP is operating properly. A monthly Report is attached.
7. Councilwoman Angela Oglesbee was provided a tour of City Facilities.
8. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

**Director's Report
Cont.**

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 88 thousand gallons per day for the month of October.
2. Westwood Utilities had a total of 8 cut offs for the month of October. All customers have been turned back on.
3. City Employees had a total of 23 Service Orders issued for the month of October. 4 Service Orders have not been completed or processed.

Street and Construction Department:

1. Street Dept.: A complete report is attached from the Street Department from both Lead Men.
2. Fuel Report for the month of October is attached for the Mayor and Councils review.

Parks Department:

1. Park Dept.: A complete Parks Dept. Monthly Report is attached.
2. Green Barn: Located two leaks in the Green Barn roof. Contractor has assessed the situation is being resolved.
3. Green Barn: I have contacted contractors to install foam insulation, air conditioning, and lighting. I have not received any quotes yet.

Respectfully Submitted,

Clyde Woods
Director of Public Works

CITY OF FAIRFIELD - WATER SYSTEM
OCTOBER 2019 DAILY LOG

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	108	113	156	106	483,000	2,368,800	1,776,600	1,184,400	20.39%	27.19%	40.78%	WT	0800	0.81	1.12	1.05
2	101	109	135	95	440,000	2,368,800	1,776,600	1,184,400	18.57%	24.77%	37.15%	VR	0754	0.93	1.33	1.47
3	84	91	96	108	379,000	2,368,800	1,776,600	1,184,400	16.00%	21.33%	32.00%	DD	0630	0.68	1.09	1.12
4	108	94	88	132	422,000	2,368,800	1,776,600	1,184,400	17.81%	23.75%	35.63%	DD	0853	0.61	1.07	1.69
5	107	80	127	48	362,000	2,368,800	1,776,600	1,184,400	15.28%	20.38%	30.56%	VR	0813	0.29	0.74	0.90
6	91	90	108	160	449,000	2,368,800	1,776,600	1,184,400	18.95%	25.27%	37.91%	VR	0753	0.74	1.34	1.12
7	116	84	150	123	473,000	2,368,800	1,776,600	1,184,400	19.97%	26.62%	39.94%	WT	0810	0.75	0.85	1.10
8	85	130	101	86	402,000	2,368,800	1,776,600	1,184,400	16.97%	22.63%	33.94%	VR	0714	1.04	0.56	1.44
9	141	137	124	89	491,000	2,368,800	1,776,600	1,184,400	20.73%	27.64%	41.46%	VR	0742	0.82	0.69	1.64
10	139	116	91	80	426,000	2,368,800	1,776,600	1,184,400	17.98%	23.98%	35.97%	RF	0720	0.45	0.81	1.37
11	80	40	87	137	344,000	2,368,800	1,776,600	1,184,400	14.52%	19.36%	29.04%	RF	0835	0.61	0.63	1.20
12	80	123	143	80	426,000	2,368,800	1,776,600	1,184,400	17.98%	23.98%	35.97%	VR	0752	0.79	0.93	1.20
13	88	51	182	117	438,000	2,368,800	1,776,600	1,184,400	18.49%	24.65%	36.98%	VR	0755	1.14	1.26	1.02
14	131	188	143	90	552,000	2,368,800	1,776,600	1,184,400	23.30%	31.07%	46.61%	VR	0751	0.57	0.86	1.65
15	104	97	97	104	402,000	2,368,800	1,776,600	1,184,400	16.97%	22.63%	33.94%	VR	0712	0.57	1.36	1.39
16	92	91	126	149	458,000	2,368,800	1,776,600	1,184,400	19.33%	25.78%	38.67%	VR	0726	0.54	0.82	1.13
17	90	98	149	145	482,000	2,368,800	1,776,600	1,184,400	20.35%	27.13%	40.70%	VR	0729	0.84	0.88	0.83
18	83	84	127	87	381,000	2,368,800	1,776,600	1,184,400	16.08%	21.45%	32.17%	VR	0841	0.67	1.02	1.13
19	88	104	138	114	444,000	2,368,800	1,776,600	1,184,400	18.74%	24.99%	37.49%	VR	0759	0.37	0.78	1.10
20	93	154	152	96	495,000	2,368,800	1,776,600	1,184,400	20.90%	27.86%	41.79%	VR	0755	0.43	0.57	0.68
21	129	137	91	98	455,000	2,368,800	1,776,600	1,184,400	19.21%	25.61%	38.42%	VR	0758	0.57	1.10	1.42
22	123	88	99	135	445,000	2,368,800	1,776,600	1,184,400	18.79%	25.05%	37.57%	VR	0759	0.52	0.73	1.30
23	114	145	157	76	492,000	2,368,800	1,776,600	1,184,400	20.77%	27.69%	41.54%	VR	0730	0.27	0.44	1.25
24	102	102	141	146	491,000	2,368,800	1,776,600	1,184,400	20.73%	27.64%	41.46%	DD	1045	0.40	0.46	1.12
25	123	124	144	119	510,000	2,368,800	1,776,600	1,184,400	21.53%	28.71%	43.06%	DD	200	0.29	0.29	0.92
26	80	108	43	42	273,000	2,368,800	1,776,600	1,184,400	11.52%	15.37%	23.05%	VR	0730	1.23	0.52	0.67
27	116	97	96	58	367,000	2,368,800	1,776,600	1,184,400	15.49%	20.66%	30.99%	VR	0732	0.22	0.46	0.85
28	109	134	94	84	421,000	2,368,800	1,776,600	1,184,400	17.77%	23.70%	35.55%	VR	0750	0.37	0.77	1.38
29	123	83	98	42	346,000	2,368,800	1,776,600	1,184,400	14.61%	19.48%	29.21%	VR	0728	0.23	0.60	1.06
30	94	47	91	142	374,000	2,368,800	1,776,600	1,184,400	15.79%	21.05%	31.58%	VR	0723	0.37	0.70	1.24
31	84	110	99	107	400,000	2,368,800	1,776,600	1,184,400	16.89%	22.51%	33.77%	WT	0840	0.30	0.33	0.87
Sum	3,206	3,249	3,673	3,195	13,323,000	73,432,800	55,074,600	36,716,400	N/A	N/A	N/A					
Average	103	105	118	103	429,774	N/A	N/A	N/A	18.14%	24.19%	36.29%					

Average (3) Highs

Average (3) Lows

MAX DAY 552,000

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD

PWS ID No.: 0810001

PLANT NAME OR NUMBER:

Month: October

Minimum Specified Residual: 0.2 mg/L

Year: 2019

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	483,000	1.05				
2	440,000	1.47				
3	379,000	1.12				
4	422,000	1.69				
5	362,000	0.90				
6	449,000	1.12				
7	473,000	1.10				
8	402,000	1.44				
9	491,000	1.64				
10	426,000	1.37				
11	344,000	1.20				
12	426,000	1.20				
13	438,000	1.02				
14	552,000	1.65				
15	402,000	1.39				
16	458,000	1.13				
17	482,000	0.83				
18	381,000	1.13				
19	444,000	1.10				
20	495,000	0.68				
21	455,000	1.42				
22	445,000	1.30				
23	492,000	1.25				
24	491,000	1.12				
25	510,000	0.92				
26	273,000	0.67				
27	367,000	0.85				
28	421,000	1.38				
29	346,000	1.06				
30	374,000	1.24				
31	400,000	0.87				
TOTAL	13,323,000					
AVG		1.17				
MIN		0.67				
MAX		1.69				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day						
I certify that I am familiar with the information contained in this report and						
Operator's						
Signature Date:						
Certificate No. and Class: WO0028141 Class A						
TCEQ - ???? (0?-??-09) MSRMOR						

October Monthly Report 2020

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
 - Ind. – **7.8** HB. – **13.6**
 - Mow lift stations
 - Ind. – **8.0** HB. – **12.5**
 - Weed eat f/h's
 - Ind. – **8.7** HB. – **12.6**
 - Ind. – **10.0** HB. – **14.4**
 - Ind. – **9.1** HB. – **17.1**
 - Unstop sewer at PD
 - Ind. – **12.5** HB. – **14.9**
 - Ind. – **6.7** HB. – **14.4**
 - Ind. – **7.1** HB. – **14.5**
 - 718 Pecan – Repair leak on service.
 - Ind. – **10.2** HB. – **13.1**
 - 114 Ike – Water and sewer locate
 - Calvary Baptist Church – Locate meter #1 on Hall St.
 - Ind. – **13.1** HB. – **17.6**
 - Ind. – **10.6** HB. – **18.0**
 - Ind. – **10.1** HB. – **16.0**
 - Ind. – **11.0** HB. – **13.9**

October Monthly Report 2020

- Repair two service leaks on Wood St. Finish cleaning up on Bond St.
- Ind. – **7.5** HB. – **16.0**
- 537 Hale St - Repair service leak
- Mark water line at intersection of CR 1171 & CR 1240
- 628 Post Oak – Get reading and leave on. Read – **510**
- Ind. – **8.8** HB. – **15.9**
- Repair leak at TDCJ water plant
- Meet contractor and park about walking trail.
- Ind. – **7.9** HB. – **17.0**
- Repair leak on well #2 at HB.
- Pull pump at Love's lift station to unclog and replace gasket.
- Ind. – **7.6** HB. – **12.9**
- Ind. – **7.6** HB. – **16.0**
- Ind. – **7.9** HB. – **15.4**
- Ind. – **7.9** HB. – **16.0**
- Rereads 75 Fairfield 25 Westwood
- Stack concrete sacks under sewer main on Stewards place
- Ind. – 7.6 HB. -**15.0**
- Finish rereads
- Ind. – **9.1** HB. – **13.8**
- Repair leak on 2" valve in new Industrial Park going to new lift station.
- 805 Pecan St – Turn water on.
- Ind. – **7.6** HB. – **13.1**
- Ind. – **6.9** HB. – **12.4**
- Ind. – **5.9** HB. – **10.5**

October Monthly Report 2020

- Complete clean up at new Industrial
- **415 E Commerce** – Reread
- **350 Carroll Dr** – Check for leak. Leak on our side.
- Ind. – **4.8** HB. – **10.5**
- Cut off's Fairfield. **49**
- TBO's
- Ind. – **6.8** HB. – **11.7**
- Cut off's Westwood. **8**
- TBO's
- Ind. – **5.7** HB. – **10.2**
- Flush Fairfield and Westwood
- TBO's
- Ind. – **8.5** HB. – **11.7**
- Ind. – **6.7** HB. – **11.6**
- Work Orders
 - **#022473** – 153 Carter St – Lid off meter. Put lid back on.
 - **#022474** – 512 Robindale Ln – Get reading and leave on. Read from beacon – **24138.20**
 - **#022475** – 500 Church St – Check for leak and verify meter # and endpoint #
 - **#022361** – 583 Greenbriar Ln – Change out cut off and sleeve in copper line.
 - **#022478** – 314 James St – Sewer stoppage on our side.
 - **#022477** – 167 Talford St – Get reading and leave on. Reading from beacon – **21710.2**
 - **#022481** – 333 Heather St – Check for leak. No leak found.
 - **#022456** – Get reading and leave on. Read from beacon – **38987.20**
 - **#022470** – Get reading and leave on. Read from beacon – **168100.30, 159553.20**
 - **#022474** – 917 S Bateman Rd – Final billing. Read – **2674.80**

October Monthly Report 2020

- **#022420** – 331 Dogan St – Repair leak. Full circle clamp. Go back at another time and make tap.
- **#022486** – 567 Ferndale Ln – Turn on. Read – **124652.44**
- **#022484** – 107 CR 1290 – Mark water line for ditch cleaning.
- **#022439** – 117 CR 946 – Sewer smell upstairs. Our lines clear.
- **#022491** – 920 S Bateman Rd – Replace endpoint

Old endpoint # - **110 429 024**

New endpoint # - **120 823 381**

- **#022492** – 308 E Main St - Replace endpoint

Old endpoint # - **110 521 219**

New endpoint # - **120 823 470**

- **#022493** – 141 Oak St – Replace meter

Old meter # - **180 248 145**

New meter # - **190 133 761**

Endpoint # - **110 432 455**

Old read – **64605.16**

New read – **0**

- **#022494** – 117 N Cotton St - Replace endpoint

Old endpoint # - **110 451 154**

New endpoint # - **120 826 134**

- **#022495** – 166 Talford St – Replace endpoint

Old endpoint # - **110 433 148**

New endpoint # - **120 823 415**

- **#022496** – 175 Talford St - Replace endpoint

Old endpoint # - **110 423 339**

New endpoint # - **120 831 253**

October Monthly Report 2020

- **#022497** – 913 Walnut Creek Dr – Replace endpoint

Old endpoint # - **110 429 641**

New endpoint # **120 831 303**

- **#022498** – 313 James St – Turn off for repairs. Already turned back on.
- **#022499** – 789 N Fairway – Pull meter and disconnect riser from bottom stop.
- **#022438** – 122 Talford – Leak on service. Disconnected at the main.
- **#022434** – 135 Virginia St – Locate water and sewer tap. Sewer tap not found.
- **#022441** – 308 S Cotton St – Check for a leak. Water faucet running in backyard.
- **#022447** – 154 Forest Dr – Leak on service. Splice tubing in on city side.
- **#022503** – 147 FM 27 W – Change endpoint
Old endpoint # - **110 431 305**
New endpoint # - **120 826 164**
- **#022504** – 294 FM 27 W – Change endpoint
Old endpoint # - **110 422 870**
New endpoint # - **120 831 284**
- **#022505** – 290 FM 27 W – Change endpoint
Old endpoint # - **110 431 187**
New endpoint # - **120 826 173**
- **#022511** – 210 CR 1270 – Change endpoint
Old endpoint # - **110 433 289**
New endpoint # - **120 826 152**
- **#022512** – 260 CR 1171 – Change endpoint
Old endpoint # - **110 454 586**
New endpoint # - **120 823 361**
- **#022514** – 679 N Bateman Rd – Change endpoint

October Monthly Report 2020

Old endpoint # -

New endpoint # - **120 831 296**

- **#022515** – 408 Trinity River Rd – Change endpoint

Old endpoint # - **110 432 247**

New endpoint # - **120 444 517**

- **#022516** – 729 Clark St – Get reading and leave on. Read – **39839.35**
- **#022517** – 877 Old Palestine Rd. – Turn service off for repairs.
- **#022519** – 409 E Bradley St – Turn service on. Read – **15631.57**
- **#022520** – 313 James St – Turn off for repairs. Turned back on
- **#022523** – 479 Mockingbird Ln – Get reading and leave on. Read – **54814.24**
- **#022527** – 225 W Reunion – Unclog sewer line. Stoppage on our side.
- **#022526** – 123 Talford St – Get reading and leave on. Read from beacon – **103764.50**
- **#022500** – 245 CR 1250 – Get reading and leave on. Read – **84**
- **#022528** – 825 Stardust Ln – Get reading and leave on. Read – **76871.16**
- **#022469** – 173 CR 1173 – Repair flush valve leak. Replace 2" square nut valve.
- **#022524** – 307 S Cotton St – Set meter.

Meter # - **200 211 192**

Endpoint # - **120 826 167**

Read - **0**

- **#022531** – 805 Pecan St – Final Billing. Read – **179527.83**. Turned back on.
- **#022539** – 1420 W Hwy 84 – Get reading and leave on. Read – **1649.30**
- **#022540** – 412 N Fairway – Get reading and leave on. Read from beacon – **235093.90**
- **#022364** – 340 S Fairway – Meter already replaced
- **#022507** – 212 CR 1250 – Change endpoint and meter

Old meter – **180 247 529** Old read – **59239.58**

October Monthly Report 2020

New meter – **180 205 766** New read – **0**

Old endpoint – **110 430 445**

New endpoint – **120 826 183**

- **#022508** – 110 CR 1267 - Change endpoint and meter

Old meter – **185 957 42** Old read – **19449**

New meter – **190 133 757** New read – **0**

New endpoint – **120 823 393**

- **#022532** – 406 E Main St – Mark water and sewer lines 100' in all directions.

- **#022541** – Set meter and furnish read and meter #

Meter # - **190 133 760**

Endpoint # - **120 820 652**

Read - **0**

- **#022542** – 536 Robindale Ln – Turn water off for repairs. Already back on.

- **#022545** – Check for leak. Our side, cut off is not holding. Read – **62001.49**

- **#022546** – Check for leak. High water bill. No leak, misread.

- **#022547** – 951 Faircrest Dr – Get reading and leave on. Reading from beacon – **59442.30**

- **#022559** – 318 Moody St – Check for leak. No leak detected. Reprogram endpoint. Turn service off.

- **#022560** – 440 E Main – Foul odor in water. Hot water heater was clogged with junk.

- **#022550** – 264 CR 1222 – Check function of endpoint and meter. High usage. Reprogrammed.

No leak detected.

- **#022561** – 330 W College St – Get reading and leave on. Read – **67594.80**

- **#022566** – 103 CR 1265 – Final billing. Turned off and locked. Read – **64815.70**

- **#022567** – 471 Anderson Ln – Final billing. Turned off and locked. Read – **167880.40**

- Water production Fairfield – **13.323**

- Water production Westwood – **2.741**

October Monthly Report 2020

James, Bubba, Vic, Ronnie, Dustin

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OFF - TURN SERVICE OFF	6	0	0	0	0
OC/CH - OCCUPANT CHANGE	14	0	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	1	1	0	0	0
INV - INVESTIGATION	1	0	0	0	0
MISC - VARIOUS	13	0	0	0	1
LKQM - LEAK @ METER	2	2	0	0	1
UN - UNSTOP SEWER	2	0	0	0	0
STL - STREET LIGHT OUT	1	0	0	0	0
DIG - DIG OUT DRAINAGE DITCH	0	1	0	0	0
ON - TURN SERVICE ON	3	0	0	0	0
REPR - REPAIRS	5	0	0	0	0
SWAP - METER SWAP	2	0	0	0	0
LIN - LINE LOCATE	1	1	0	0	0
SVCHG - SET METER	1	0	0	0	0
POT - FILL POTHOLES	1	0	0	0	0
MOW - MOW/CLEAN	1	0	0	0	0
TOTAL ALL CODES	54	5	0	0	2

MIMS CREEK WASTEWATER PLANT
October 2020

1. Pulled approximately 45,000 gallons of sludge from digester.

2. Average monthly flow through plant was .327 MGD.

3. Average blanket at Mims Creek was 5.0 feet.

4. Treated 10.2 MG through Mims Creek for the month.

5. Submitted monthly DMR to TCEQ.

6. Landia taking weekly DO readings for air jet trial.

7. New city councilwoman Angela Oglesbee toured plant.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 10-30-2020 (October report)

WWTP

1. Pulled Appx. 65,000 gallons of sludge from Digester.
2. Average Daily Flow .164 MGD
3. Average Blanket 42.6 inches
4. Treated 4.931 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Bar Screen requires attention. Quotes received for replacement or repair.
7. TCEQ inspection. 1-Alleged violation (calculation). Resolved satisfactorily so clean bill, no hits.

WTP

1. Submit BacT samples
2. Average Daily Flow .224 MGD
3. Treated 6.954 MG
4. Roof Quotes to repair storm damage. Project to proceed in appx. 2 weeks
5. Submit DLQOR report to TCEQ

CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
OCTOBER 2019 DAILY LOG

Date	Master 1	Master 2	Total Gallons Pumped	Total Combined Capacity	Total Combined Capacity	Total Combined Capacity	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty		CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION	
	Gal / Day Pumped	Gal / Day Pumped		@100% Duty	@75% Duty	@50% Duty								
	Initial	Time												
1	22,000	57,000	79,000	57,720,960	43,290,720	28,860,480	0.14%	0.18%	0.27%	JJ 0837	1.07	1.98	0.89	
2	22,000	52,000	74,000	57,720,960	43,290,720	28,860,480	0.13%	0.17%	0.26%	JJ 0737	0.96	2.11	0.97	
3	25,000	52,000	77,000	57,720,960	43,290,720	28,860,480	0.13%	0.18%	0.27%	DD 0720	1.22	2.17	1.82	
4	29,000	60,000	89,000	57,720,960	43,290,720	28,860,480	0.15%	0.21%	0.31%	DD 0901	1.31	2.20	1.24	
5	26,000	71,000	97,000	57,720,960	43,290,720	28,860,480	0.17%	0.22%	0.34%	JJ 0743	1.37	2.13	1.13	
6	32,000	61,000	93,000	57,720,960	43,290,720	28,860,480	0.16%	0.21%	0.32%	JJ 0805	1.30	2.31	1.19	
7	27,000	60,000	87,000	57,720,960	43,290,720	28,860,480	0.15%	0.20%	0.30%	JJ 0812	1.01	0.33	1.01	
8	26,000	56,000	82,000	57,720,960	43,290,720	28,860,480	0.14%	0.19%	0.28%	JJ 0744	1.13	0.37	0.92	
9	34,000	55,000	89,000	57,720,960	43,290,720	28,860,480	0.15%	0.21%	0.31%	JJ 0733	1.14	2.08	0.89	
10	46,000	72,000	118,000	57,720,960	43,290,720	28,860,480	0.20%	0.27%	0.41%	RF 0908	1.09	0.26	0.94	
11	35,000	74,000	109,000	57,720,960	43,290,720	28,860,480	0.19%	0.25%	0.38%	RF 0927	1.17	2.16	2.13	
12	40,000	66,000	106,000	57,720,960	43,290,720	28,860,480	0.18%	0.24%	0.37%	VR 0822	1.12	0.44	0.93	
13	45,000	55,000	100,000	57,720,960	43,290,720	28,860,480	0.17%	0.23%	0.35%	JJ 0752	1.16	0.37	0.97	
14	31,000	63,000	94,000	57,720,960	43,290,720	28,860,480	0.16%	0.22%	0.33%	JJ 0751	1.52	0.31	1.19	
15	38,000	64,000	102,000	57,720,960	43,290,720	28,860,480	0.18%	0.24%	0.35%	JJ 0814	1.47	0.33	1.23	
16	31,000	67,000	98,000	57,720,960	43,290,720	28,860,480	0.17%	0.23%	0.34%	JJ 0837	1.51	0.37	1.29	
17	32,000	52,000	84,000	57,720,960	43,290,720	28,860,480	0.15%	0.19%	0.29%	VR 0805	1.35	0.63	0.60	
18	31,000	65,000	96,000	57,720,960	43,290,720	28,860,480	0.17%	0.22%	0.33%	VR 0811	1.30	0.78	0.51	
19	35,000	62,000	97,000	57,720,960	43,290,720	28,860,480	0.17%	0.22%	0.34%	JJ 0727	1.37	0.69	1.16	
20	31,000	67,000	98,000	57,720,960	43,290,720	28,860,480	0.17%	0.23%	0.34%	JJ 0827	1.31	0.61	1.23	
21	33,000	61,000	94,000	57,720,960	43,290,720	28,860,480	0.16%	0.22%	0.33%	JJ 0801	1.24	0.75	1.13	
22	37,000	60,000	97,000	57,720,960	43,290,720	28,860,480	0.17%	0.22%	0.34%	JJ 0741	1.32	0.69	1.21	
23	27,000	56,000	83,000	57,720,960	43,290,720	28,860,480	0.14%	0.19%	0.29%	JJ 0749	1.04	0.83	1.13	
24	31,000	55,000	86,000	57,720,960	43,290,720	28,860,480	0.15%	0.20%	0.30%	DD 1100	1.12	0.68	0.82	
25	27,000	51,000	78,000	57,720,960	43,290,720	28,860,480	0.14%	0.18%	0.27%	DD 132	1.20	0.63	0.62	
26	26,000	44,000	70,000	57,720,960	43,290,720	28,860,480	0.12%	0.16%	0.24%	VR 0856	0.92	0.84	0.64	
27	21,000	44,000	65,000	57,720,960	43,290,720	28,860,480	0.11%	0.15%	0.23%	JJ 0751	1.07	0.89	0.93	
28	29,000	49,000	78,000	57,720,960	43,290,720	28,860,480	0.14%	0.18%	0.27%	JJ 0743	0.97	0.81	0.91	
29	22,000	42,000	64,000	57,720,960	43,290,720	28,860,480	0.11%	0.15%	0.22%	JJ 0804	0.85	0.65	0.89	
30	36,000	50,000	86,000	57,720,960	43,290,720	28,860,480	0.15%	0.20%	0.30%	WT 0834	1.04	1.08	0.82	
31	23,000	48,000	71,000	57,720,960	43,290,720	28,860,480	0.12%	0.16%	0.25%	WT 0925	1.07	2.10	1.15	
Sum	950,000	#####	2,741,000	#####	#####	894,674,880	N/A	N/A	N/A					
Average	30,645	57,774	88,419	N/A	N/A	N/A	0.15%	0.20%	0.31%					
										CL2 AVERAGE		1.18	1.08	1.05
										MIN DAY		0.85	0.26	0.51
										MAX DAY		1.52	2.31	2.13
													</	

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY

PWS ID No.: 0810024

PLANT NAME OR NUMBER:

Month: October

Minimum Specified Residual: 0.2 mg/L

Year: 2019

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	79,000	0.89				
2	74,000	0.97				
3	77,000	1.82				
4	89,000	1.24				
5	97,000	1.13				
6	93,000	1.19				
7	87,000	1.01				
8	82,000	0.92				
9	89,000	0.89				
10	118,000	0.94				
11	109,000	2.13				
12	106,000	0.93				
13	100,000	0.97				
14	94,000	1.19				
15	102,000	1.23				
16	98,000	1.29				
17	84,000	0.60				
18	96,000	0.51				
19	97,000	1.16				
20	98,000	1.23				
21	94,000	1.13				
22	97,000	1.21				
23	83,000	1.13				
24	86,000	0.82				
25	78,000	0.62				
26	70,000	0.64				
27	65,000	0.93				
28	78,000	0.91				
29	64,000	0.89				
30	86,000	0.82				
31	71,000	1.15				
TOTAL	2,741,000					
AVG		1.05				
MIN		0.51				
MAX		2.13				
Any additional information you wish to provide:			Information is not reported in MGD. It is reported as Actual gallons per day!			
I certify that I am familiar with the information contained in this report						
Operator's						
Signature		Date:				
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ??? (07-??-09)						MSRMOR

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

JOB CODE		TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
LIN	- LINE LOCATE	1	0	0	0	0
TO2	- 2ND METER ON/OFF	1	0	0	0	0
OC/CH	- OCCUPANT CHANGE	3	0	0	0	0
MISC	- VARIOUS	8	2	0	0	0
AC	- DEAD ANIMAL	0	1	0	0	0
SVCHG	- SET METER	1	0	0	0	0
SWAP	- METER SWAP	4	0	0	0	0
LK@M	- LEAK @ METER	0	1	0	0	0
OFF	- TURN SERVICE OFF	1	0	0	0	0
TOTAL ALL CODES		19	4	0	0	0

Clyde Woods

From: Mark Taylor [marktaylor7m@gmail.com]
Sent: Friday, October 30, 2020 2:43 PM
To: Woods Clyde
Subject: October Monthly - Packed Dumpsters and pushed up Brush piles every...

October Monthly - Packed Dumpsters and pushed up Brush piles every Monday and Tuesday as needed. mowed the old dump and mowed North Plant. Also worked on Diesiel leak on White Tractor. Changed trucks on the 10 -6. Repaired stop sign on Bradly and Keechi also repair sign on lovers lane at city limits. Helped clean green barn. 10-7 Mark pot holes - streets Old Palestine , Kelly 1-ton. Loaded tin at green barn. Also repaired old Palestine rd by creek. 10-8- Cleaning ditches on North Bateman " Street Crew" 10-9-washed and greased backhoes , washed and greased tractors , set two slow chirdren signs-Anderson st , hailed of cement at museum to dump. 10-12 Holiday 10-13- continued on ditches on North Bateman. Also work order Heather - 3/4 ton- White rocked side of road where washed away 10 -14 mowed corner of Comanche and hall and Red Bud , Cooper put out asphalt on Ashley ln,Robindale , Reed,Talley ho, Hillcrest, Oak, Adam asphalt -1.5 tons , continued ditches on North Bateman. Picked up two skunks 1-15- Delivered 2 - tons asphalt to Shane at the prison. Put out asphalt on Kelly, DJ , Ronnie , Sunset, 3 -tons used. 3-16-started cutting walkway east side of park for removal. 10-19 continued on cutting and removal of walkway at park. 10-20-worked on sewer pipe , leveled, at Steward lake, and continued working on walk way. 10-21-finished up walkway on east side of park. 10-22- started removing walkway ones at side at park 10-23-started removing walkway -east side at park. Also cleaned out culverts at 515 West Reunion. 10-26- North plant - burned brush pile. Bought and delivered 20 cases water - barn and city hall. 10-27-put back up plates on forks also took off cylinder for bed lift for repairs. Worked on 134 bed , for tool and equipment storage. 10-28- picked up cat, coon, and skunk checked culverts around town 10-29- worked in park. Hauled off two dead skunks , cat, coon. 10-30- worked in park and loaded light plants for Sun Belt and pot holes repairs. Put up two (caution children playing) signs South Loop)

Sent from my iPhone

Clyde Woods

From: Claudis Measles [randymeasles@gmail.com]
Sent: Friday, October 30, 2020 3:28 PM
To: clyde.woods@fairfieldtexas.net

10-1-20 mowed the dump. Get ready for spraying mosquitoes.

10-2-20 mowed dump. Fix tire on Massey.

10-5-20 setting up new truck. ,

10-6-20 completed work order for 905 Walnut Creek dr. ,completed work order for 905 Walnut Creek dr. Met with Stephanie at 310 barnes about tree in the alley. Picked up dresser off the street and hauled to the dump.

10-7-20 went to Mims creek to talk to Becky about clarifier. Went to red hat rental and picked up bids on equipment for job at Mims creek. Met with Clyde about ditches on n-Bateman. Picked up tin from the park and hauled to the barn.

10-8-20 changed buckets on backhoes. Dug ditches on n-Bateman.

10-13-20 dug ditch on n-Bateman. Cleaned up concrete on hall street.

10-14-20 dig ditches on n-Bateman. Worked on mailbox on n- Bateman.

10-15-20 took care of work order for 343 heather. Dig ditches on n-Bateman.

10-16-20 Met with Clyde and Mark about the park's walking trail. Dug ditch on n-Bateman. Met with schaffers on Trinity about water in the backyard.

10-19-20 changed out traffic light at main and mount street. Jet out culvert on Walnut Creek drive. Dig ditches on n-Bateman.

10-20-20 placed bags of sac-crete under sew main below dam at David stewarts Dug ditches on n-Bateman. Took fan to green barn.

10-21-20 dug ditch on n- Bateman

10-22-20 dug ditch on n- Bateman

10-23-20 worked on walking trail at the park. Checked drainage.

10-26-20 dug ditch on n- Bateman,pick up yellow signs around town.

10-27-20 raining, talked to mustang about dump truck bid going up 880.37. Delivered steel plate to high school. Talked to john g about lights at bank.

10-28-20 dug ditch on n Bateman

10-29-20 dug ditch on n Bateman.

10-30-20 dug ditch on n Bateman.



Monthly Report

Report Range: 10/01/2020 to 10/31/2020

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

Transactions for Account: 1 W/WW

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
10/01/2020 05:28:48	4555	1	1	Shane Reeves	138		1	78995	0	1	\$1.000	0.0	18.000	\$18.00
10/02/2020 06:10:56	4561	1	1	Gary Crook	132		1	1	0	1	\$1.000	0.0	25.100	\$25.10
10/02/2020 08:24:49	4562	1	1	Collin Puckett	140		1	28637	0	1	\$1.000	0.0	18.000	\$18.00
10/02/2020 11:25:06	4564	1	1	Clyde Woods	130		1	3699	0	1	\$1.000	0.0	15.300	\$15.30
10/03/2020 04:49:26	4565	1	1	Bubba Taylor	133		1	4135	0	1	\$1.000	0.0	15.200	\$15.20
10/03/2020 06:41:49	4566	1	1	David Brackens	135		1	103791	0	1	\$1.000	0.0	18.700	\$18.70
10/03/2020 06:50:39	4567	1	1	David Brackens	140		1	147869	0	1	\$1.000	0.0	18.800	\$18.80
10/03/2020 11:44:42	4569	1	1	Collin Puckett	140		1	164717	0	1	\$1.000	0.0	16.400	\$16.40
10/03/2020 11:50:44	4570	1	1	Collin Puckett	140		1	164717	0	1	\$1.000	0.0	14.300	\$14.30
10/06/2020 05:15:30	4576	1	1	Shane Reeves	138		1	79166	0	1	\$1.000	0.0	19.000	\$19.00
10/08/2020 04:47:34	4584	1	1	Bubba Taylor	133		1	4290	0	1	\$1.000	0.0	14.900	\$14.90
10/08/2020 07:52:33	4586	1	1	David Brackens	135		1	104007	0	1	\$1.000	0.0	23.100	\$23.10
10/09/2020 05:37:03	4590	1	1	Gary Crook	132		1	1	0	1	\$1.000	0.0	28.800	\$28.80
10/09/2020 13:37:55	4593	1	1	Shane Reeves	138		1	79338	0	1	\$1.000	0.0	18.800	\$18.80
10/10/2020 04:43:58	4594	1	1	Bubba Taylor	133		1	4406	0	1	\$1.000	0.0	11.300	\$11.30
10/10/2020 05:24:05	4595	1	1	Collin Puckett	140		1	28800	0	1	\$1.000	0.0	20.700	\$20.70
10/10/2020 13:27:39	4597	1	1	David Brackens	135		1	10	0	1	\$1.000	0.0	16.500	\$16.50
10/14/2020 08:20:49	4605	1	1	Clyde Woods	130		1	3815	0	1	\$1.000	0.0	15.100	\$15.10
10/16/2020 06:13:52	4610	1	1	Bubba Taylor	133		1	4559	0	1	\$1.000	0.0	16.900	\$16.90
10/16/2020 09:07:10	4611	1	1	Collin Puckett	140		1	28	0	1	\$1.000	0.0	13.400	\$13.40
10/17/2020 05:09:16	4615	1	1	Shane Reeves	138		1	79838	0	1	\$1.000	0.0	18.200	\$18.20
10/17/2020 06:16:52	4616	1	1	Gary Crook	132		1	1	0	1	\$1.000	0.0	34.100	\$34.10
10/20/2020 05:18:50	4623	1	1	Collin Puckett	132		1	164995	0	1	\$1.000	0.0	15.300	\$15.30
10/20/2020 06:37:38	4624	1	1	David Brackens	135		1	104506	0	1	\$1.000	0.0	24.100	\$24.10
10/21/2020 05:34:51	4627	1	1	Clyde Woods	130		1	3937	0	1	\$1.000	0.0	16.700	\$16.70
10/23/2020 05:06:38	4633	1	1	Shane Reeves	138		1	79686	0	1	\$1.000	0.0	18.100	\$18.10
10/23/2020 05:17:33	4634	1	1	Collin Puckett	140		1	29253	0	1	\$1.000	0.0	18.700	\$18.70
10/23/2020 12:37:31	4636	1	1	David Brackens	135		1	104639	0	1	\$1.000	0.0	21.800	\$21.80
10/24/2020 04:45:40	4637	1	1	Bubba Taylor	133		1	4720	0	1	\$1.000	0.0	13.900	\$13.90
10/24/2020 05:41:17	4640	1	1	Gary Crook	132		1	1	0	1	\$1.000	0.0	27.200	\$27.20
10/24/2020 07:01:02	4641	1	1	David Brackens	135		1	111	0	1	\$1.000	0.0	11.600	\$11.60
10/27/2020 05:02:37	4646	1	1	Shane Reeves	138		1	79900	0	1	\$1.000	0.0	18.800	\$18.80
10/27/2020 07:20:38	4648	1	1	Clyde Woods	130		1	4060	0	1	\$1.000	0.0	14.500	\$14.50
10/29/2020 07:14:49	4652	1	1	Bubba Taylor	133		1	4891	0	1	\$1.000	0.0	15.900	\$15.90
10/29/2020 13:40:49	4653	1	1	Collin Puckett	140		1	165100	0	1	\$1.000	0.0	30.800	\$30.80
10/30/2020 05:17:29	4655	1	1	Collin Puckett	140		1	29419	0	1	\$1.000	0.0	15.700	\$15.70
10/30/2020 05:24:42	4656	1	1	David Brackens	135		1	104869	0	1	\$1.000	0.0	20.900	\$20.90
10/31/2020 09:09:24	4662	1	1	Bubba Taylor	133		1	5041	0	1	\$1.000	0.0	14.900	\$14.90

Monthly Report

Report Range: 10/01/2020 to 10/31/2020

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

Subtotals for Acct: 1 W/WW

0.0 709.500 \$709.50

Transaction Count 38

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	709.50	\$709.50
TOTAL	709.50	\$709.50

675.90

Monthly Report

Report Range: 10/01/2020 to 10/31/2020

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

Transactions for Account: 2 Streets

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
10/06/2020 05:18:33	4577	1	1	Mark Taylor	134		1	70307	0	1	\$1.000	0.0	10.600	\$10.60
10/06/2020 11:19:13	4578	1	1	Randy Measles	146		1	152	0	1	\$1.000	0.0	31.500	\$31.50
10/09/2020 05:13:48	4589	1	1	Mark Taylor	134		1	63432	0	1	\$1.000	0.0	29.100	\$29.10
10/14/2020 12:15:37	4606	1	1	Randy Measles	146		1	282	0	1	\$1.000	0.0	30.200	\$30.20
10/16/2020 11:30:16	4612	1	1	Mark Taylor	134		1	70383	0	1	\$1.000	0.0	12.900	\$12.90
10/17/2020 09:09:34	4618	1	1	Mark Taylor	134		1	63548	0	1	\$1.000	0.0	27.500	\$27.50
10/21/2020 07:17:55	4628	1	1	Randy Measles	146		1	392	0	1	\$1.000	0.0	29.200	\$29.20
10/24/2020 12:44:23	4642	1	1	Randy Measles	146		1	500	0	1	\$1.000	0.0	24.900	\$24.90
10/27/2020 08:19:20	4649	1	1	Mark Taylor	134		1	63660	0	1	\$1.000	0.0	28.300	\$28.30
10/31/2020 05:54:22	4661	1	1	Randy Measles	146		1	669	0	1	\$1.000	0.0	31.100	\$31.10
Subtotals for Acct: 2 Streets												0.0	255.300	\$255.30

Transaction Count 10

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	255.30	\$255.30
TOTAL	255.30	\$255.30

Monthly Report

Report Range: 10/01/2020 to 10/31/2020

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

Transactions for Account: 3 TDJC

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
10/07/2020 06:53:53	4582	1	1	Vic Rutherford	141		1	41817	0	1	\$1.000	0.0	24.400	\$24.40
10/17/2020 11:34:17	4619	1	1	Vic Rutherford	141		1	42009	0	1	\$1.000	0.0	24.100	\$24.10
10/23/2020 11:26:14	4635	1	1	Vic Rutherford	141		1	111	0	1	\$1.000	0.0	5.900	\$5.90
10/27/2020 05:12:46	4647	1	1	Vic Rutherford	141		1	42231	0	1	\$1.000	0.0	22.900	\$22.90
Subtotals for Acct: 3 TDJC												0.0	77.300	\$77.30

Transaction Count 4

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	77.30	\$77.30
TOTAL	77.30	\$77.30

110.90

Monthly Report

Report Range: 10/01/2020 to 10/31/2020

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

Transactions for Account: 4 Parks

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
10/01/2020 09:29:12	4556	1	1	Jerry Hughes	137		1	1234	0	1	\$1.000	0.0	6.900	\$6.90
10/01/2020 09:52:35	4557	1	1	Jerry Hughes	137		1	19478	0	1	\$1.000	0.0	15.400	\$15.40
10/02/2020 11:00:43	4563	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	4.900	\$4.90
10/03/2020 07:00:04	4568	1	1	Jerry Hughes	137		1	1234	0	1	\$1.000	0.0	18.400	\$18.40
10/06/2020 05:12:27	4575	1	1	Juan Rodriquez	139		1	120354	0	1	\$1.000	0.0	19.300	\$19.30
10/07/2020 06:30:20	4581	1	1	Rodger Reeves	147		1	85935	0	1	\$1.000	0.0	10.900	\$10.90
10/08/2020 05:30:05	4585	1	1	Jerry Hughes	137		1	19592	0	1	\$1.000	0.0	16.100	\$16.10
10/15/2020 06:04:55	4609	1	1	Juan Rodriquez	139		1	120432	0	1	\$1.000	0.0	17.900	\$17.90
10/17/2020 07:09:48	4617	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	4.900	\$4.90
10/20/2020 08:11:00	4625	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	4.900	\$4.90
10/21/2020 05:21:03	4626	1	1	Jerry Hughes	137		1	19726	0	1	\$1.000	0.0	18.000	\$18.00
10/24/2020 05:04:20	4638	1	1	Juan Rodriquez	139		1	120523	0	1	\$1.000	0.0	22.600	\$22.60
10/27/2020 13:54:25	4650	1	1	Jerry Hughes	137		1	19845	0	1	\$1.000	0.0	14.900	\$14.90
10/30/2020 12:20:48	4658	1	1	Jerry Hughes	137		1	19968	0	1	\$1.000	0.0	16.900	\$16.90
Subtotals for Acct: 4 Parks												0.0	192.000	\$192.00

Transaction Count 14

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	192.00	\$192.00
TOTAL	192.00	\$192.00

Monthly Report

Report Range: 10/01/2020 to 10/31/2020

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

Transactions for Account: 100 Police

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
10/01/2020 01:10:42	4554	1	1	Officer Alexander	8		1	66016	0	1	\$1.000	0.0	12.500	\$12.50
10/01/2020 22:12:05	4558	1	1	Officer Alexander	8		1	64709	0	1	\$1.000	0.0	11.300	\$11.30
10/01/2020 22:14:34	4559	1	1	Officer Alexander	10		1	1473	0	1	\$1.000	0.0	16.000	\$16.00
10/02/2020 05:14:42	4560	1	1	Collin Puckett	1		1	1	0	1	\$1.000	0.0	10.800	\$10.80
10/04/2020 05:47:49	4571	1	1	Officer Weinmann	11		1	1239	0	1	\$1.000	0.0	17.000	\$17.00
10/04/2020 19:20:26	4572	1	1	Officer Alexander	6		1	66167	0	1	\$1.000	0.0	13.100	\$13.10
10/04/2020 23:33:27	4573	1	1	Officer Markham	7		1	63542	0	1	\$1.000	0.0	15.000	\$15.00
10/05/2020 15:15:23	4574	1	1	Officer Alexander	6		1	66264	0	1	\$1.000	0.0	9.400	\$9.40
10/06/2020 15:01:12	4579	1	1	Officer Alexander	6		1	66320	0	1	\$1.000	0.0	4.900	\$4.90
10/06/2020 17:07:58	4580	1	1	Officer Weinmann	8		1	64822	0	1	\$1.000	0.0	10.600	\$10.60
10/07/2020 14:32:42	4583	1	1	Officer Frasier	5		1	50322	0	1	\$1.000	0.0	16.200	\$16.20
10/08/2020 21:06:21	4587	1	1	Officer Weinmann	11		1	1200	0	1	\$1.000	0.0	15.600	\$15.60
10/08/2020 21:12:27	4588	1	1	Officer Alexander	8		1	64981	0	1	\$1.000	0.0	11.100	\$11.10
10/09/2020 09:12:42	4591	1	1	Officer Markham	7		1	63706	0	1	\$1.000	0.0	15.100	\$15.10
10/09/2020 10:47:40	4592	1	1	Chief Bulger	1		1	38623	0	1	\$1.000	0.0	23.700	\$23.70
10/10/2020 12:45:44	4596	1	1	Officer Alexander	8		1	65115	0	1	\$1.000	0.0	12.400	\$12.40
10/11/2020 15:15:24	4598	1	1	Officer Alexander	6		1	44678	0	1	\$1.000	0.0	11.900	\$11.90
10/11/2020 16:07:01	4599	1	1	Officer Weinmann	10		1	1732	0	1	\$1.000	0.0	22.300	\$22.30
10/12/2020 12:15:59	4600	1	1	Officer Alexander	8		1	65343	0	1	\$1.000	0.0	14.600	\$14.60
10/12/2020 15:03:39	4601	1	1	Officer Alexander	6		1	66552	0	1	\$1.000	0.0	6.000	\$6.00
10/12/2020 17:22:44	4602	1	1	Officer Frasier	5		1	50462	0	1	\$1.000	0.0	17.000	\$17.00
10/13/2020 13:30:13	4603	1	1	Officer Markham	2		1	38516	0	1	\$1.000	0.0	8.900	\$8.90
10/14/2020 07:03:32	4604	1	1	Officer Markham	7		1	63833	0	1	\$1.000	0.0	13.900	\$13.90
10/14/2020 18:14:30	4607	1	1	Officer Alexander	8		1	65437	0	1	\$1.000	0.0	9.200	\$9.20
10/14/2020 18:58:41	4608	1	1	Officer Alexander	11		1	1482	0	1	\$1.000	0.0	17.600	\$17.60
10/16/2020 13:05:28	4613	1	1	Officer Alexander	8		1	65612	0	1	\$1.000	0.0	14.400	\$14.40
10/17/2020 01:27:25	4614	1	1	Officer Alexander	6		1	66712	0	1	\$1.000	0.0	11.900	\$11.90
10/19/2020 02:04:40	4620	1	1	Officer Alexander	11		1	1576	0	1	\$1.000	0.0	14.500	\$14.50
10/19/2020 02:13:07	4621	1	1	Officer Alexander	8		1	656877	0	1	\$1.000	999.9	9.800	\$9.80
10/19/2020 07:28:52	4622	1	1	Officer Markham	7		1	63960	0	1	\$1.000	0.0	15.000	\$15.00
10/21/2020 14:00:46	4629	1	1	Sgt. Utsey	2		1	1	0	1	\$1.000	0.0	18.300	\$18.30
10/21/2020 15:30:15	4630	1	1	Officer Alexander	8		1	65851	0	1	\$1.000	0.0	13.800	\$13.80
10/21/2020 16:51:18	4631	1	1	Officer Frasier	5		1	50594	0	1	\$1.000	0.0	13.700	\$13.70
10/21/2020 21:12:05	4632	1	1	Officer Weinmann	10		1	1900	0	1	\$1.000	0.0	18.000	\$18.00
10/24/2020 05:31:53	4639	1	1	Officer Markham	7		1	64092	0	1	\$1.000	0.0	15.100	\$15.10
10/25/2020 01:55:02	4643	1	1	Officer Frasier	5		1	50736	0	1	\$1.000	0.0	16.100	\$16.10
10/26/2020 04:07:18	4644	1	1	Officer Alexander	8		1	66021	0	1	\$1.000	0.0	14.000	\$14.00
10/26/2020 18:32:38	4645	1	1	Officer Weinmann	10		1	2158	0	1	\$1.000	0.0	20.900	\$20.90
10/28/2020 18:47:51	4651	1	1	Officer Alexander	8		1	66099	0	1	\$1.000	0.0	7.400	\$7.40
10/29/2020 16:46:16	4654	1	1	Officer Frasier	5		1	50885	0	1	\$1.000	0.0	15.300	\$15.30
10/30/2020 07:40:38	4657	1	1	Officer Alexander	6		1	66856	0	1	\$1.000	0.0	12.900	\$12.90
10/30/2020 14:37:47	4659	1	1	Officer Alexander	8		1	66250	0	1	\$1.000	0.0	11.800	\$11.80
10/31/2020 01:14:14	4660	1	1	Officer Frasier	5		1	51048	0	1	\$1.000	0.0	15.700	\$15.70

Monthly Report

Report Range: 10/01/2020 to 10/31/2020

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

Subtotals for Acct: 100 Police

23.3 594.700 \$594.70

Transaction Count 43

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	594.70	\$594.70
TOTAL	594.70	\$594.70

583.90

Monthly Report

Report Range: 10/01/2020 to 10/31/2020

DATA RANGE		
VEHICLE ID:	10	147
ACCT ID:	10	100

Report Totals:	Total transactions	109	Average MPG	9.17
	Total Quantity	1,828.80	Total Amount	\$1,828.80

PARKS MONTHLY OCTOBER

Daily Routine, clean bathrooms twice daily, pick up trash throughout entire park, change trash cans as needed, & water plants as needed the ones in the pots around square everyday

Water plants and check for rotten pumpkins on fall décor on square

Got with Danny about a couple leaks on green barn, he will fix it as soon as voting is done

Checked all Christmas lights to ensure they were all working properly

Got with Brenda and Clyde about signs that will be going up throughout park warning people about the disc golf being played around them

Got with John on prices on security lights that need to be replaced in park

Got walking trail pulled up for company to come in and redo

set up for boo thru the park, two light towers tables signs 8 barricades and a couple trash can, coon hunter bathrooms opened and cleaned, I had gotten with sunbelt rentals and got the light towers donated for this event

Fixed all the rooftop lighting around the square

Put up all Halloween blow ups on square and kept them going and checked on them the time they were up

Fixed a few water leaks

Replaced all the latches on the gates on the Kiddie park

Picked up fallen limbs all over park

Got rid of two old benches that were rotten by new pav

Had Ms. Opals truck worked on had to pull it to shop broke down on her

Went and talked to Jason Adams the superintendent at FSD about building disc golf bridge, he will get back with me about what materials they will need to do this project.

Got Oncor out to fix electric in the kiddy park transformer had blown and killed the power

Removed old pianos off square

Had a dead tree removed before it ruined fencing in park

Over all Maintaining the park and helping others and anything else that's needed to get the jobs done.

CRIMINAL ACTIVITY	
1. Criminal Homicide	0
(a) Murder & Non-Negligent Manslaughter	0
(b) Manslaughter by Negligence	0
2. Forcible Rape	0
3. Robbery	0
4. Aggravated Assault (4a-d)	0
5. Burglary-Breaking and Entering	0
6. Larceny-Theft	6
7. Motor Vehicle Theft	0
8a. Other Assaults	0
8b. Arson	0
9. Forgery-Counterfeiting	0
10. Fraud	2
11. Embezzlement	0
12. Stolen Property: Buy, Receive, Possess	0
13. Vandalism	2
14. Weapons: Carrying, Possessing, etc.	0
15. Prostitution & Commercialized Vice	0
16. Sex Offenses (Except 2 and 14)	0
17. Narcotic Drug Laws	3
18. Gambling	0
19. Offenses Against Family & Children	2
20. Driving While Intoxicated	2
21. Public Intoxication	1
22. Liquor Laws	1
23. Disorderly Conduct	0
24. Criminal Trespass	1
25. All Other Offenses (Except Traffic)	0
26. Gas Drive Offs	0
27. Warrant Arrest (Felony)	0
28. Warrant Arrest (Misdemeanor)	0
Chief of Police <i>David H. Casey</i>	

NON-CRIMINAL ACTIVITY	
1. Abandoned Motor Vehicle	0
2. Alarm-Burglar	21
3. Alarm-Robbery	0
4. Ambulance Assist	2
5. Animal Calls	8
6. Assist Other Law Enforcement Dept	10
7. Assist-All Others	18
8. Safety Programs Completed	0
9. Attempt to Locate	20
10. Broken or Open Gate, Door, Window	5
11. Disturbance-In residence	13
11. Disturbance-All Other	7
12. Emergency Messages Delivered	0
13. Escorts	2
14. Fire Assist	1
15. Lost or Missing Person	1
16. Lost or Missing Property	0
17. Property Found	2
18. Prowler	0
19. Phone Harrassment	0
20. Suspicious Person	15
21. Suspicious Vehicle	9
22. Criminal Trespass Warning	4
23. Terroristic Threat	0
24. Civil Process Served	0
25. Public Contacts	333
ARREST ACTIVITY	
Felony	2
Misdemeanor	1
Traffic (custody)	2
Total Arrests	5

TRAFFIC ENFORCEMENT ACTIVITY	
Citations	20
Warnings	35
Total Violations	55
Minor in Possession of Tobacco	0
Minor in Possession of Alcohol	0
Making Alcohol Available to Minor	0
Minor Consuming Alcohol	0
ADMINISTRATIVE ACTIVITY	
Number of Reports Written	121
Number of Court Hours	0
Number of Safety Program Hours	0
Number Vehicles Inventoried	0
ACCIDENTS INVESTIGATED	
Fatal	0
Injury	1
Property Damage	8
Self Reporting (Blue Form)	5
Total Crash Reports Completed	14
VEHICLE DATA	
Miles Traveled	6786
Gallons of Fuel	0
Average Miles Per Gallon	###
Activity for the Month of:	
20-Oct	

2020 PD Monthly Call Volume Log

2019	911 Transfers	Direct Emergency Calls for Service	Direct Non-Emergency Calls for Service	911 Hang-up/Abandon calls	PD Calls Taken by SO	SO Calls Taken by PD	PD Calls to Assist Other Agencies	PD Direct Misc Calls	Animal Control	Public Works	Total Calls for the Month	Average Calls Per Day
January	26	43	46	3	5	29	23	215	7	5	402	40.20
February	39	23	75	2	1	25	17	235	15	1	433	43.3
March	38	29	79	1	3	20	10	275	14	3	472	47.2
April	22	10	69	1	4	15	8	251	13	23	416	41.6
May	34	34	78	2	3	16	11	373	10	10	571	57.1
June	40	31	87	2	7	20	37	322	8	3	557	55.7
July	53	28	80	3	1	22	1	311	23	3	525	52.5
August	34	20	83	2	0	26	18	275	13	3	474	47.4
September	45	25	87	3	2	16	7	235	17	2	439	43.9
October	46	33	77	4	2	30	5	313	15	7	532	53.2
November	0	0	0	0	0	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0	0	0	0	0	0
Yearly Totals	377	276	761	23	28	219	137	2805	135	60	4821	482.1

Month October, 2020

Unit #	Year	Make/Model	Driver/s	Ending Mileage	Traveled	MVI	License Plate
01	2010	Ford pickup	Utsey	38838	223	9/21	109-2054
02	2010	Ford Expedition	Gallegos	39068	560	9/21	109-2044
05	2008	Crown Vic	Price	51054	884	5/21	102-8194
06	2009	Ford/SUV	Hernandez/Scarrow	66903	877	3/21	120-8181
07	2015	Ford/SUV	Markham	64319	906	9/21	114-9068
08	2015	Ford SUV	Ashley	66317	1596	3/21	132-0851
09	2020	Chev Tahoe	Bates	592	100	3/22	135-8948
10	2020	Chev Tahoe	Cox	2343	1053	3/22	143-1975
11	2020	Chev Tahoe	Alexander	1747	587	3/22	135-8945

FAIRFIELD PD ASSIST OTHER AGENCIES

303	10/3/2020					ASSIST TEAGUE	FSFT'S
309	10/3/2020	2351	2351	3		ASSIST DPS	INTERPRETER
307/308	10/4/2020	643	643			ASSIST EMS	420 MOODY WITH COMBATIVE RESIDENT
307/321	10/7/2020	2255	2255			DPS ATL	6A704 BROADCASTED VEH; FELONIE WARRANTS; 84/75 WHITE IMPALA; FL PLATES
309/321	10/9/2020	2144	2144	2153	2234	ASSIST WPD	KELLY CRAIG IS AT ER WITH FE IN CUSTODY AND NEEDING HANDCUFF KEYS
303/307/321	10/17/2020	1938			1941	ASSIST DPS	198 EXIT RAMP
303/318	10/17/2020	1258			1315	ASSIST FD	WHEN FD LEFT FOR A CALL, THE CONES FELL OFF THE FIRE TRUCK. UTL
303/321	10/18/2020	1749	1750			ASSIST FCSO	REQ FOR ASSIST AT ER
307/09/321	10/22/2020	149	149	149	204	ASSIST JAIL	INMATES FIGHTING AT JAIL
310/317	10/25/2020	1316	1327	1329	1434	ASSIST FCSO	6A704 REQ TO BREAK JURISDICTION CALL FOR AGENCY ASSIST, 55 DRIVER IS 99, CONSIDERED ARMED AND DANGEROUS; TOOK THE 198 EXIT, 310 IN PURSUIT. 301 NOTIFIED; 1211/1218/6A704/6A710 RESPONDING IN AREA
307/321	10/27/2020	2322	2323	2325	1257	ASSIST NCSO	BRIANNA NCSO; CHECK AT LOVES 4X8 BLACK UTILITY TRAILER; STOLEN TRUCK OUT OF THEIR COUNTY THAT HAD A TRAILER ATTACHED AND THAT HE LEFT IT AT LOVES; HE WAS PINGED AT LOVES AT APPROX 1915-1930; TRAILER HASN'T BEEN ENTERED THERE WA NO LICENSE PLATE 903-654-3001:BRIANNA NCSO; CHECK AT LOVES 4X8 BLACK UTILITY TRAILER; STOLEN TRUCK OUT OF THEIR COUNTY THAT HAD A TRAILER ATTACHED AND THAT HE LEFT IT AT LOVES; HE WAS PINGED AT LOVES AT APPROX 1915-1930; TRAILER HASN'T BEEN ENTERED THERE ARE NO LICENSE PLATE 903-654-3001

FAIRFIELD POLICE DEPARTMENT

2020

[illegible]

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month October

Year 2020

Municipal Court for the City FAIRFIELD MUNICIPAL COURT

Presiding Judge

If new, date assumed office

Court Mailing Address 222 S MOUNT ST

City FAIRFIELD, TX **Zip** 7-5840

Phone Number (903) 389-2337

Fax Number

Courts Public Email

Court's Website

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

Prepared by

Date Nov 3, 2020

Phone Number (903) 389-2337

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

OFFICE OF COURT ADMINISTRATION

P O BOX 12066

AUSTIN, TX

78711-2066

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

City of FAIRFIELD MUNICIPAL COURT

Month October Year 2020

	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	1,356	97	0	1	1,122	35
a. Active Cases	666	68	0	1	522	33
b. Inactive Cases	690	29	0	0	600	2
2. New Cases Filed	15	1	0	0	9	0
3. Cases Reactivated	3	0	0	0	2	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	684	69	0	1	533	33
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	7	0	0	0	2	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a: Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b: Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a: After Driver Safety Course	1					
b: After Deferred Disposition	0	0	0	0	0	0
c: After Teen Court	0	0	0	0	0	0
d: After Tobacco Awareness Course					0	
e: After Treatment for Chemical Dependency				0	0	
f: After Proof of Financial Responsibility	0					
g: All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	3	0	0	0	1	0
10. Total Cases Disposed	11	0	0	0	3	0
11. Cases Placed On Inactive Status	3	0	0	0	2	0
12. Total Cases Pending End of Month:	1,360	98	0	1	1,128	35
a: Active Cases	670	69	0	1	528	33
b: Inactive Cases	690	29	0	0	600	2
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed:						
a: After Trial	0	0	0	0	0	0
b: Without Trial	0	0	0	0	0	0

JUVENILE / MINOR ACTIVITY

Court FAIRFIELD MUNICIPAL COURT	TOTAL
Month October Year 2020	
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Failure to Attend School Cases Filed	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Filed	2
10. Transfer to Juvenile Court:	0
a. Mandatory Transfer	
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statement Magistrate Warning:	0
a. Warnings Administered	
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court FAIRFIELD MUNICIPAL COURT	Number Given	Number Requests For Counsel
Month October Year 2020		
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	
c. Felonies	0	
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		5
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		9
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held		0
12. Disposition of Stolen Property Hearings Held		0
13. Peace Bond Hearings Held		0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		1
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit		0
16. Cases in Which Fine and Court Costs Waived for Indigency		0
17. Amount of Fines and Court Costs Waived for Indigency		\$0.00
18. Fines, Court Costs and Other Amounts Collected:		
a. Kept by City		\$2,081.48
b. Remitted to State		\$1,064.34
c. Total		\$3,145.82

11/3/2020
10:30:19

FAIRFIELD MUNICIPAL COURT
Payments received from Oct 1, 2020 through Oct 31, 2020
Totals By Cost

Page 1 of 1

Cost Description	Amount
LTF	15.00
LTPF	35.00
MCBS	34.30
MCTF	28.00
SCF	0.70
SCF	434.00
ARREST FEE	26.49
SECURITY FUND	6.00
COLLECTION FEE	515.25
CCC-1123	212.43
TECH FUND	14.00
DPS FTA/PAY FEE	30.00
FINE - NT	539.40
FINE - TRAFFIC	882.62
IDF	10.63
JUDICIAL FUND	31.87
JURY FEE	21.25
State Moving	0.24
OMNIBASE	150.00
STATE TRAF FEE	69.32
STF 50	250.00
TRUANCY PREVENT	4.63
TECH FUND	0.00
TP FEE - 0126-7	40.00
TFC	9.94
WARRANT FEE	300.00
Total Amount	\$3661.07

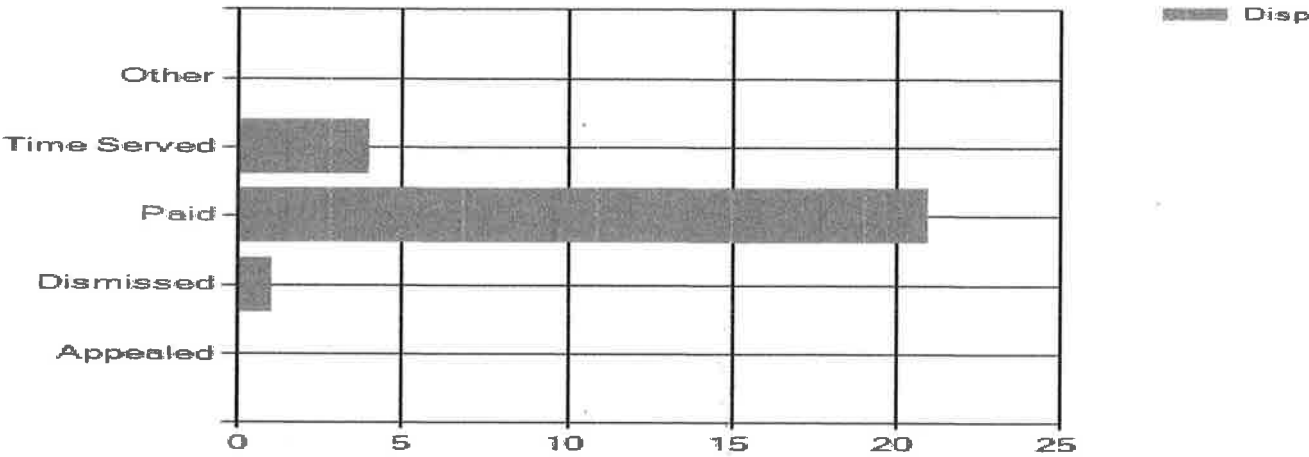
Totals By G/L Number

Account Number	Amount
111913073	2424.54
00022641290000	6.00
00000000000001	665.25
111313073	539.40
00004100000831	25.88
Total Amount	\$3661.07

Amount of Bond Transferred To Payment

Total Deposit \$3,661.07

FAIRFIELD MUNICIPAL COURT
Cases Disposed From Oct 1, 2020 through Oct 31, 2020



Disposition Method	Number
Appealed	0
Dismissed	2
Paid	14
Time Served	1
Other	1
Total Dispositions	18



October 2020 MVBA Collection Report

Defendant Amount Paid	Collection Fee	Total Kept by City
\$2232.75	\$515.25	= \$1717.50

6 Cases Collected

JURIS	TICKET	VIOL	DATE PAID	AMT PAID	Collection Fee	OFFENSE DT	RECEIPT NBR
FPD	39849	3002	10/15/2020	566.15	130.65	5/12/2018	33886
FPD	40087	2246	10/15/2020	301.6	69.6	7/3/2019	33887
FPD	36597	1750	10/19/2020	305.5	70.5	9/19/2013	33890
FPD	365970	3040	10/19/2020	364	84	10/2/2013	33889
FPD	26793	3040	10/19/2020	364	84	2/17/2008	33893
FPD	38303	2245	10/21/2020	331.5	76.5	12/9/2016	33891
				2232.75	515.25		

Fairfield Fire Chief Director's Report

11.10.2020

1. All engines are functioning and running properly, all with the exception of Engine 82, which needed to go out for routine maintenance.
2. A monthly report is attached for Mayor and Council review on our monthly calls for the month of October 2020.
3. We had a total of 40 calls for the month of October. These are broken down by incident type and zone on the monthly report. We will have a more detailed report in the future, but at the moment we are still working to get our new response system to give us the report we need.
4. We visited the schools this month for Fire Prevention Week and that went really well.
5. We have participated in several Birthday Party Parades for the citizens in the community – kids and adults. We also participated in the Cancer Free Parade put on at the square for Lexi Neptune.
5. We introduced our new officers this month as well to the community through Facebook. We have had lots of appreciation for that.
6. Our Golf Tournament went amazingly well for our first hosting something like this. It will be an annual thing from now on.

FAIRFIELD FIRE RESCUE

10/01/2020 - 10/31/2020 (31 Days)

Breakdown by Incident Category

Incident Category	# Incidents	% of Total
Accident	11	27.5%
Medical	9	22.5%
Public Service	7	17.5%
Fire	6	15%
Canceled	3	7.5%
Smoke Investigation	2	5%
Alarm	1	2.5%
Utility Problem	1	2.5%
Total	40	100%

Detailed Breakdown by Incident Type

Incident Type	# Incidents	% of Total
131 - Passenger vehicle fire	3	7.5%
142 - Brush or brush-and-grass mixture fire	2	5%
143 - Grass fire	1	2.5%
311 - Medical assist, assist EMS crew	4	10%
320 - Emergency medical service incident, other	3	7.5%
321 - EMS call, excluding vehicle accident with injury	2	5%
322 - Motor vehicle accident with injuries	3	7.5%
324 - Motor vehicle accident with no injuries	6	15%
444 - Power line down	1	2.5%
463 - Vehicle accident, general cleanup	2	5%
510 - Person in distress, other	2	5%
550 - Public service assistance, other	1	2.5%
554 - Assist invalid	4	10%
611 - Dispatched & canceled en route	2	5%
622 - No incident found on arrival at dispatch address	1	2.5%

Incident Type	# Incidents	% of Total
711 - Municipal alarm system, malicious false alarm	1	2.5%
Total	40	100%



FAIRFIELD FIRE RESCUE

10/01/2020 - 10/31/2020 (31 Days)

Breakdown by Incident Type per Zone

Incident Category	# Incidents	% of Total
City District		
311 - Medical assist, assist EMS crew	3	7.5%
320 - Emergency medical service incident, other	3	7.5%
321 - EMS call, excluding vehicle accident with injury	2	5%
444 - Power line down	1	2.5%
463 - Vehicle accident, general cleanup	1	2.5%
510 - Person in distress, other	2	5%
554 - Assist invalid	1	2.5%
651 - Smoke scare, odor of smoke	1	2.5%
711 - Municipal alarm system, malicious false alarm	1	2.5%
Total incidents within City District	15	37.5%
North County		
131 - Passenger vehicle fire	2	5%
142 - Brush or brush-and-grass mixture fire	1	2.5%
143 - Grass fire	1	2.5%
324 - Motor vehicle accident with no injuries	2	5%
463 - Vehicle accident, general cleanup	1	2.5%
611 - Dispatched & canceled en route	1	2.5%
622 - No incident found on arrival at dispatch address	1	2.5%

Incident Category	# Incidents	% of Total
South County		
324 - Motor vehicle accident with no injuries	2	5%
Total incidents within South County	2	5%
West County		
142 - Brush or brush-and-grass mixture fire	1	2.5%
324 - Motor vehicle accident with no injuries	1	2.5%
554 - Assist invalid	3	7.5%
651 - Smoke scare, odor of smoke	1	2.5%
Total incidents within West County	6	15%
East County		
311 - Medical assist, assist EMS crew	1	2.5%
322 - Motor vehicle accident with injuries	1	2.5%
550 - Public service assistance, other	1	2.5%
611 - Dispatched & canceled en route	1	2.5%
Total incidents within East County	4	10%
Teague FD Area		
Total incidents within Teague FD Area	0	0%
Streetman FD Area		
Total incidents within Streetman FD Area	0	0%
Dew FD Area		
131 - Passenger vehicle fire	1	2.5%
322 - Motor vehicle accident with injuries	2	5%
324 - Motor vehicle accident with no injuries	1	2.5%
Total incidents within Dew FD Area	4	10%
Kirvin FD Area		
Total incidents within Kirvin FD Area	0	0%
Butler FD Area		
Total incidents within Butler FD Area	0	0%
Wortham FD Area		
Total incidents within Wortham FD Area	0	0%
Southern Oaks FD Area		

Incident Category	# Incidents	% of Total
Donie FD Area		
Total incidents within Donie FD Area	0	0%
Out of County		
Total incidents within Out of County	0	0%
No Zone Set		
Total incidents without zone set	0	0%
Overall Total	40	100%





**President's Report for the Fairfield City Council
As of November 4, 2020**

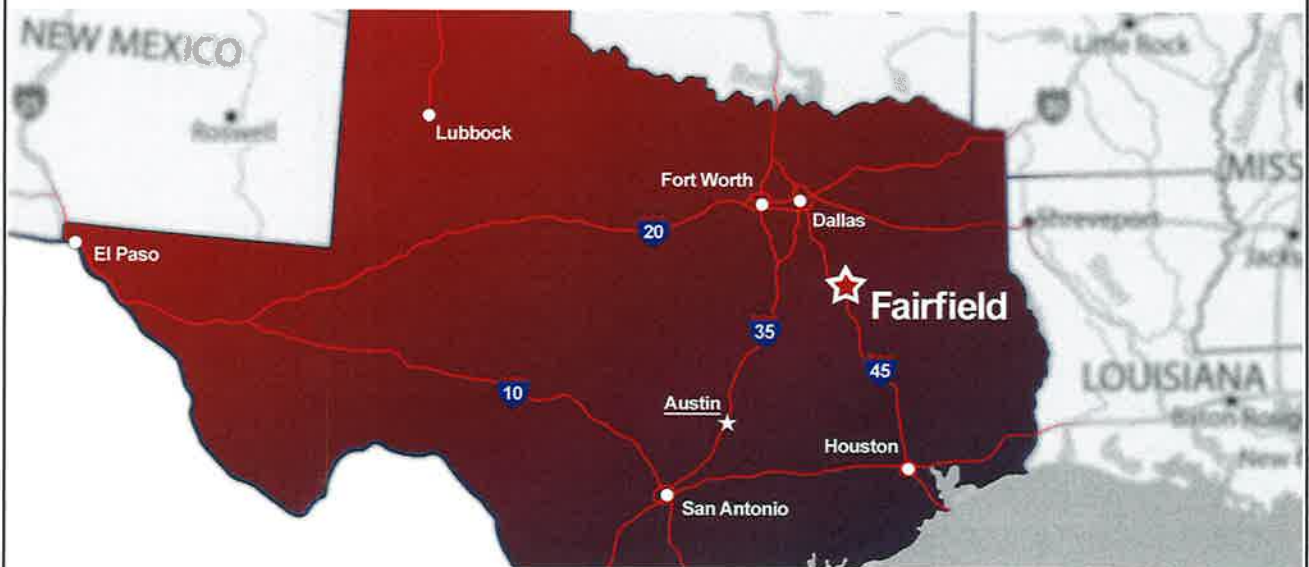
From
David Fowler, President
Fairfield Economic Development Corp.
101 S. Mount St., Fairfield, TX 75840-1531
W: (903) 389-7059
dfowler@fairfieldtx.com
www.FairfieldTX.com

President's Report

November 4, 2020

1. Project Travel Update: Dr. J. T. Roberts has closed on the real estate for the location of the TA Express Travel Center and Whataburger and has signed the Tax Abatement Agreement that was recently approved by the City Council. Construction is estimated to start soon with hopes of completing the project by the summer of 2021.
2. Norwesco Update: As I have reported before, I have talked with Norwesco again regarding the grant of the 2.14 acres of land that the EDC owns directly adjacent to the company yard. They have requested that I send a draft of the Performance Agreement, but they are not ready to commit on the land yet. The local plant manager would like to have the land now, but corporate in Minnesota has not given the go ahead. The company has diversified their tank business since the decline in the oil and gas business to include rainwater storage tanks. This line of business has served them well. I will keep you all posted.
3. Project Archrock 2020 Update: The Performance Agreement with Archrock has been signed and we have forwarded the \$5,200 incentive check. Archrock has signed a 2-year lease on the property and agreed to retain 6 jobs and \$50K in inventory at the Fairfield location. Also included in the incentive agreement is the continued use of the lower portion of the billboard on I-45.
4. Jeff Kirgan owns the property that Archrock is leasing and part of the new lease agreement was for Archrock to release part of the property that is currently not being utilized so Jeff could lease or construct a building for another tenant. The EDC is assisting with leads for new prospects on the additional property.
5. Service Truck Depot Update: The Service Truck Depot has now purchased the former Fairfield Tractor property from Paul DuBose and has moved welding operations to that location. Upfit operations are being conducted at the West I-45 shop near the water tower. The company has expanded its retail operation to Castlerock, Colorado and is currently doing 35 to 40 upfits of trucks a month here in Fairfield. The company currently has 20 employees.
6. The FEDC had a meeting and conference call with a manufacturer, developer and construction company that may be interested in teaming up to build a new 40K square foot warehouse on 5 plus acres in the industrial park as part of a build to suit leaseback for the manufacturer. All parties will be signing a non-disclosure agreement soon as further discussions are made.
7. EDA Grant Application Update: The FEDC has been working with Dorothy Jackson at the Heart of Texas Council of Governments in Waco preparing an application to the EDA for assistance in reconstruction of the Old Mexia-Fairfield road. Construction costs are such that we are asking the EDA for 60% matching funds. We will continue to keep you posted of the progress.
8. Project Emulsion Update: Blacklidge Emulsion, Inc., has acquired title to 10 acres in the new industrial park and has begun the permitting process with the City of Fairfield for the new emulsion plant facility. The company will build a \$3,000,000 facility and will employ 12 people when completed. We are coordinating a press release with the company and the City of Fairfield and the groundbreaking is scheduled for November 18, 2020.
9. Project Diesel Performance Update: Brett Duke, owner of Freestone Diesel Performance that is currently located in Kirvin, Texas has signed the performance agreement and acquired title to the former Oil States Energy building on W. Hwy 84. He will be relocating the diesel repair business and 5 employees to Fairfield soon.
10. The property on I-45 that was the former location of the Tank Depot is for sale. It has generated a lot of interest and the EDC is assisting the owner with business leads for the property.

11. The FEDC will be working on some minimum guidelines for incentive applications as well as a scoring matrix to evaluate multiple projects and requests for assistance at the same time. The guidelines maybe necessary if the EDC receives several competitive applications and cannot award incentives to all applicants.
12. Project Pack N Mail Update: The performance agreement with Pack N Mail has been signed and the company has received the \$4,709 grant for the copy equipment. Pack N Mail offers UPS and FedEx pickup and delivery as well as Amazon returns. They are a full-service packaging and shipping location and copy center.
13. Next EDC meeting is December 2, 2020.



**President's Report for the Fairfield City Council
As of November 4, 2020**

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

President's Report

November 4, 2020

1. Project Travel Update: Dr. J. T. Roberts has closed on the real estate for the location of the TA Express Travel Center and Whataburger and has signed the Tax Abatement Agreement that was recently approved by the City Council. Construction is estimated to start soon with hopes of completing the project by the summer of 2021.
2. Norwesco Update: As I have reported before, I have talked with Norwesco again regarding the grant of the 2.14 acres of land that the EDC owns directly adjacent to the company yard. They have requested that I send a draft of the Performance Agreement, but they are not ready to commit on the land yet. The local plant manager would like to have the land now, but corporate in Minnesota has not given the go ahead. The company has diversified their tank business since the decline in the oil and gas business to include rainwater storage tanks. This line of business has served them well. I will keep you all posted.
3. Project Archrock 2020 Update: The Performance Agreement with Archrock has been signed and we have forwarded the \$5,200 incentive check. Archrock has signed a 2-year lease on the property and agreed to retain 6 jobs and \$50K in inventory at the Fairfield location. Also included in the incentive agreement is the continued use of the lower portion of the billboard on I-45.
4. Jeff Kirgan owns the property that Archrock is leasing and part of the new lease agreement was for Archrock to release part of the property that is currently not being utilized so Jeff could lease or construct a building for another tenant. The EDC is assisting with leads for new prospects on the additional property.
5. Service Truck Depot Update: The Service Truck Depot has now purchased the former Fairfield Tractor property from Paul DuBose and has moved welding operations to that location. Upfit operations are being conducted at the West I-45 shop near the water tower. The company has expanded its retail operation to Castlerock, Colorado and is currently doing 35 to 40 upfits of trucks a month here in Fairfield. The company currently has 20 employees.
6. The FEDC had a meeting and conference call with a manufacturer, developer and construction company that may be interested in teaming up to build a new 40K square foot warehouse on 5 plus acres in the industrial park as part of a build to suit leaseback for the manufacturer. All parties will be signing a non-disclosure agreement soon as further discussions are made.
7. EDA Grant Application Update: The FEDC has been working with Dorthy Jackson at the Heart of Texas Council of Governments in Waco preparing an application to the EDA for assistance in reconstruction of the Old Mexia-Fairfield road. Construction costs are such that we are asking the EDA for 60% matching funds. We will continue to keep you posted of the progress.
8. Project Emulsion Update: Blacklidge Emulsion, Inc., has acquired title to 10 acres in the new industrial park and has begun the permitting process with the City of Fairfield for the new emulsion plant facility. The company will build a \$3,000,000 facility and will employ 12 people when completed. We are coordinating a press release with the company and the City of Fairfield and the groundbreaking is scheduled for November 18, 2020.
9. Project Diesel Performance Update: Brett Duke, owner of Freestone Diesel Performance that is currently located in Kirvin, Texas has signed the performance agreement and acquired title to the former Oil States Energy building on W. Hwy 84. He will be relocating the diesel repair business and 5 employees to Fairfield soon.
10. The property on I-45 that was the former location of the Tank Depot is for sale. It has generated a lot of interest and the EDC is assisting the owner with business leads for the property.

11. The FEDC will be working on some minimum guidelines for incentive applications as well as a scoring matrix to evaluate multiple projects and requests for assistance at the same time. The guidelines maybe necessary if the EDC receives several competitive applications and cannot award incentives to all applicants.
12. Project Pack N Mail Update: The performance agreement with Pack N Mail has been signed and the company has received the \$4,709 grant for the copy equipment. Pack N Mail offers UPS and FedEx pickup and delivery as well as Amazon returns. They are a full-service packaging and shipping location and copy center.
13. Next EDC meeting is December 2, 2020.



NOVEMBER 2020

The Fairfield Chamber of Commerce & Visitor's Center

The Fairfield Chamber of Commerce will serve as the voice of it's members educating, leading, and promoting economic development and tourism in Freestone County.

What's happening...

November 3rd- Election Day

November 11th - Veteran's Day

November 26th- Thanksgiving Day

November 28th- Plaid Saturday

December 3rd- Sip, Snack, & Shop

December 5th- Christmas Celebration on the Square / Celebration of Peace, Hope, Love, & Joy Lighted Christmas Parade

December 19th- Winner of Holiday Lamp Post Contest announced

December 25th- Merry Christmas

December 31st- New Year's Eve Dance

Business of the Month

Fairfield
Nursing & Rehabilitation

420 Moody St
Fairfield, Tx 75840
903-389-1236



Chamber Members Sponsorship Opportunities

The Chamber of Commerce is an organization of citizens who are investing their time and money in community development programs working together to improve economic, civic, and cultural wellbeing in our area. The Chamber's mission is to create an environment in which businesses prosper, we all know community development and business growth go hand in hand. As we start the new chamber year we are working on events, activities, and programs for the upcoming year. Each year we provide sponsorship opportunities for our members. If you see something on the list you would like to be a part of please let us know. Because of our sponsors, all of our events, activities, and programs are FREE!

Lemonade Day

Business After Hours

Tea with Miss Texas

Fuzzy Peach Festival

Teacher Orientation

Teacher Back to School Breakfast

Annual Show of Wheels

Breakfast with Santa in September

Howls & Meows Pet Contest

Community Scarecrow Contest

Boo on the Square

Chamber Fundraisers

Buckles & Boots Dance

Fair Banners

Annual Chamber Awards Banquet

CITY/CHAMBER/TOURISM UPDATE

October/November

Our Visit Fairfield/Shop Local Promotions continues. We have released 3 videos, Shop Local/Support Local Videos highlighting local businesses and Fairfield Texas.

We will be working to produce Christmas shop local videos as well.

Tourism

We will be placing 10 warning signs (Flying Disc) in the disc golf park area.

New I-45 Billboard wrap (near LOVES) went up last week.

Working to get a Billboard wrap for Hwy 84E.

Our Fall decor is beautiful, we have seen so many families enjoying taking photos.

Halloween Décor was on the square for 10 days. Fall décor will be coming down soon to prepare for Christmas.

Clyde and Roger have been working on Christmas lighting and Winter banners

We have 2 commitments on the Disc Golf Sponsorship Signage. Misty is working to send them 2 year contracts.

Christmas tree will be delivered between Nov. 27-30

Events and Activities

BOO IN THE PARK DRIVE THRU - 15 organizations and Business helped hand out candy to approximately 1,500 kiddos. River of Life, ONEOK and Freestone Adult Probation Office donated all the candy. We stayed until 9pm to make sure every child went home with goodies. It was a great team effort.

Scarecrow contest winners were announced Brenda's Closet – 1st, Fairfield Fire Department 2nd, Creations Flowers & Gifts 3rd

Our Veterans Day Spotlight Series started on November 4, 2020. We requested information from Vets in our community, Veterans Day on November 11th

We are working on our community coloring book. The coloring book are given out at our Christmas Event and are sponsored by local businesses and individuals.

Small Business Saturday – November 28th – Plaid Saturday Shop Local/Christmas Shopping Promotions begins and goes through December, 17th.

Christmas Lamp Post Contest will get underway on November 21. Lamp Post will stay in place until December, 27.

Sip, Snack and Shop, Shop Local Promotion will be held on Dec. 3rd. –Evening shopping on the square.

Christmas Planning is in the works. We are planning a lighted parade. Parade Theme "A Celebration of Peace, Hope, Love and Joy". Considering our crazy year we feel it is a very appropriate theme. Parade applications are available at the Chamber office. The parade is FREE to anyone wishing to enter. Our Christmas Event is December 5th

Chamber

October Newsletter was send out to the public and distributed to kiosk and local businesses.

Member of the Month for October – Fairfield Lions Club


New Chamber Member - 3rd Generation Builders

Chamber Board Ballots were sent out to membership on November 2. and are due by November, 18th

Banquet is in the planning stages – Banquet Theme is the Roaring 20's. Banquet is set for January 28th

New Year's Eve Dance is being planned at Tri County Golf Club with Genevieve Allen Band

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

AGENDA DATE:	November 10, 2020	AGENDA ITEM	Withdrawing Bond Issuer Rating
AGENDA SUBJECT:	Discussion and possible action on withdrawing issuer rating with Moody's		
PREPARED BY:		Date Submitted:	November 4, 2020
EXHIBITS:	E-mail chain from Moody's; Dusty Traylor of RBC Capital Markets		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
Several weeks ago, the city administrator was approached by a representative of Moody's Investor Services. The representative informed the administrator that the city no longer has any outstanding debt rated by Moody's and asked if the city wanted to withdraw its issuer rating.
Dusty Traylor of RBC Capital Markets, the city's financial advisor, recommended that the rating be withdrawn for three reasons.
First, the rating is not doing anything since there is no outstanding publicly traded debt. Second, withdrawing the rating will free up staff time in working with Moody's, and third, if the city were to issue new debt, there would be a new rating anyway. Traylor also recommended that the city use another rating agency, such as Standard and Poor's (S&P), who would have a better understanding of smaller communities.

RECOMMENDED ACTION:
Recommend withdrawing bond issuer rating

From: [Traylor, Robert D](#)
To: nate.smith@fairfieldtexas.net; "Jeffrey A. Leuschel - McCall, Parkhurst & Horton L.L.P."
Subject: RE: Moody's Issuer Rating - Fairfield (City of) TX
Date: Thursday, October 15, 2020 10:36:02 AM
Attachments: [image004.png](#)
[image005.png](#)
[image006.png](#)

Nate

Hope you are doing well!

My suggestion at this time would be to have Moody's withdraw the issuer rating.

Let us know if we can be of any assistance with this.

Thank you,

R. Dustin Traylor | Managing Director | RBC Capital Markets, LLC
303 Pearl Parkway, Suite 220, San Antonio, TX 78215
(210) 805-1117 office | (210) 805-1119 fax
Email: robert.d.traylor@rbccm.com | Web: www.rbccm.com/municipalfinance

From: nate.smith@fairfieldtexas.net [mailto:nate.smith@fairfieldtexas.net]
Sent: Wednesday, October 14, 2020 4:14 PM
To: Traylor, Robert D <robert.d.traylor@rbccm.com>; 'Jeffrey A. Leuschel - McCall, Parkhurst & Horton L.L.P.' <jleuschel@mphlegal.com>
Subject: FW: Moody's Issuer Rating - Fairfield (City of) TX

[External]

Gentlemen, long time no talk. Hopefully that will change at the start of the year (TDCJ).

I got this email below from Moody's about issuer rating and I don't know how to proceed or what would be the better option of maintaining the issuer rating or withdrawing it.

What do you all think? Thank you in advance for helping.

Thank you,

Nate

Nathaniel B. Smith, MPA
City Administrator
City of Fairfield, Texas
O: 903-389-2633
C: 903-390-5723
nate.smith@fairfieldtexas.net

Please note that any correspondence, such as e-mail or letters, sent to City Staff or City officials may become a public record and made available for public/media review.



From: Spadaccini, Paul <Paul.Spadaccini@moodys.com>

Sent: Wednesday, October 14, 2020 3:48 PM

To: nate.smith@fairfieldtexas.net

Subject: RE: Moody's Issuer Rating - Fairfield (City of) TX

Hi Nate – Just following up on my email from last week regarding the Moody's issuer rating for Fairfield. Please let us know how the City would like to proceed when you get a chance.

Best regards,
Paul

Paul Spadaccini

Senior Associate - Account Management
Public Finance Group
212.553.7199 tel
paul.spadaccini@moodys.com

Moody's Investors Service

7 World Trade Center at
250 Greenwich Street
New York, NY 10007



See the latest from Moody's: moodys.com/coronavirus

Access is everything™

Learn more at moodys.com/access

**Please note that Moody's analysts are not permitted to engage in, or be privy to, any fee discussions. Please do not include analysts in any fee related correspondence. If you have any questions or comments regarding the application or the fees contained within, please feel free to contact me.*

From: Spadaccini, Paul
Sent: Tuesday, October 6, 2020 9:41 AM
To: nate.smith@fairfieldtexas.net
Subject: Moody's Issuer Rating - Fairfield (City of) TX

Hi Nate – Hope you're doing well.

The City no longer has any outstanding debt rated by Moody's. However, Moody's still currently maintains an issuer rating for Fairfield (City of) TX. Are you interested in having Moody's continue to maintain this issuer rating or would you like for us to withdraw it?

If you are interested in having the issuer rating withdrawn, just let me know and I can withdraw it on our end. If you are interested in maintaining the issuer rating, please let me know and I can take you through next steps.

Let me know how you would like to proceed when you get a chance and if you have any questions.

Best regards,
Paul

Paul Spadaccini
Senior Associate - Account Management
Public Finance Group
212.553.7199 tel
paul.spadaccini@moodys.com

Moody's Investors Service
7 World Trade Center at
250 Greenwich Street
New York, NY 10007



See the latest from Moody's: moodys.com/coronavirus


Access is everything™
Learn more at moodys.com/access

****Please note that Moody's analysts are not permitted to engage in, or be privy to, any fee discussions. Please do not include analysts in any fee related correspondence. If you have any questions or comments regarding the application or the fees contained within, please feel free to contact me.***

Moody's monitors email communications through its networks for regulatory compliance purposes and to protect its customers, employees and business and where allowed to do so by applicable law. The information contained in this e-mail message, and any attachment thereto, is confidential and may not be disclosed without our express permission. If you are not the intended recipient or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that you have received this message in error and that any review, dissemination, distribution or copying of this message, or any attachment thereto, in whole or in part, is strictly prohibited. If you have received this message in error, please immediately notify us by telephone, fax or e-mail and delete the message and all of its attachments. Every effort is made to keep our network free from viruses. You should, however, review this e-mail message, as well as any attachment thereto, for viruses. We take no responsibility and have no liability for any computer virus which may be transferred via this e-mail message.

This E-Mail (including any attachments) may contain privileged or confidential information. It is intended only for the addressee(s) indicated above. The sender does not waive any of its rights, privileges or other protections respecting this information. Any distribution, copying or other use of this E-Mail or the information it contains, by other than an intended recipient, is not sanctioned and is prohibited. If you received this E-Mail in error, please delete it and advise the sender (by return E-Mail or otherwise) immediately. This E-Mail (including any attachments) has been scanned for viruses. It is believed to be free of any virus or other defect that might affect any computer system into which it is received and opened. However, it is the responsibility of the recipient to ensure that it is virus free. The sender accepts no responsibility for any loss or damage arising in any way from its use. E-Mail received by or sent from RBC Capital Markets is subject to review by Supervisory personnel. Such communications are retained and may be produced to regulatory authorities or others with legal rights to the information. IRS CIRCULAR 230 NOTICE: TO COMPLY WITH U.S. TREASURY REGULATIONS, WE ADVISE YOU THAT ANY U.S. FEDERAL TAX ADVICE INCLUDED IN THIS COMMUNICATION IS NOT INTENDED OR WRITTEN TO BE USED, AND CANNOT BE USED, TO AVOID ANY U.S. FEDERAL TAX PENALTIES OR TO PROMOTE, MARKET, OR RECOMMEND TO ANOTHER PARTY ANY TRANSACTION OR MATTER. Please see link for RBCCM disclosures. <https://www.rbccm.com/rbccm/policies-disclaimers.page>

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	Nov. 10, 2020	AGENDA ITEM	Virginia Street Discussion
AGENDA SUBJECT:	Discussion and possible action on accepting Virginia Street into the city street inventory		
PREPARED BY:	Nate Smith	Date Submitted:	November 4, 2020
EXHIBITS:	2004 Municipal Service Plan; 2004 Ordinance annexing territory, and; minutes from May 11, 2004 City Council meeting.		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL: 			

SUMMARY:
<p>Brian Mannen, one of the developers of the subdivision on Virginia Street, is asking the city to adopt the street into the city street inventory. The issue of adoption</p> <p>According to Benny Middleton, the builder on the project, the concrete was poured six inches deep, with rebar support laid 12 to 16 inches on center. There was also a moveable divider used for settling. There were no plans for the road.</p> <p>After the council meeting on October 13, staff began investigating and trying to find documentation. According to the Municipal Service Plan for the annexation in 2004, the street was to be accepted two years later. This policy is also consistent with the city's subdivision ordinance. The staff could not find any documentation on acceptance. However, Public Works Director Clyde Woods spoke with former Public Works Director Gary Crook and former Mayor Roy Hill on their recollections.</p> <p>Crook said that he did supervise construction and did not remember any issues. Hill also recollected no issues. Former City Administrator Mike Gokey did not recall any issues with the road, other than a streetlight issue that has since been resolved.</p>

RECOMMENDED ACTION:
Recommend instructing city staff to draft documentation for acceptance of the road.

**CITY OF FAIRFIELD
MUNICIPAL SERVICE PLAN
LOTT VILLAGE ADDITION
LOTS #37 THROUGH #62
March 9, 2004**

In accordance with Chapter 43 of the Texas Local Government Code the following Plan of Municipal Services shall apply to areas annexed into the boundaries of the City of Fairfield. It is the intent of the City of Fairfield to provide all services to these areas.

FIRE PROTECTION

EXISTING SERVICES: None. Subdivision is currently uninhabited.

SERVICES TO BE PROVIDED: Fire suppression will be available to the area upon annexation. Primary fire response will be provided by the City of Fairfield Fire Department located on Keechi Street. Adequate fire suppression activities can be afforded to the annexed area within current budget appropriation. Fire prevention activities will be provided by the Fire Chief as needed. Public Works Director to supervise and direct the installation and placement of hydrants and adequate piping by developer.

POLICE PROTECTION

EXISTING SERVICES: None. Subdivision is currently uninhabited.

SERVICES TO BE PROVIDED: Currently the area is under the jurisdiction of the Freestone County Sheriff's Office. However, upon annexation, the City of Fairfield Police Department will extend regular and routine patrols to the area. It is anticipated that the implementation of police patrol activities can be effectively accommodated within the current budget and staff appropriations.

EMERGENCY MEDICAL SERVICES

EXISTING SERVICES: Neutral. Subdivision is currently uninhabited.

SERVICE TO BE PROVIDED: Currently the area is served by the Fairfield Emergency Services, a privately owned service. However the rates extended to those currently outside the city limits are different and higher than those inside the city limits.

Upon annexation Emergency Medical Services would be provided at rates designed for citizens within the city limits.

SOLID WASTE COLLECTION

EXISTING SERVICES: None. Subdivision is currently uninhabited.

SERVICES TO BE PROVIDED: Solid Waste Collection shall be provided to the area of the annexation in accordance with the present ordinances. Services shall comply with existing City policies, beginning with occupancy of structures.

STREET LIGHTING

EXISTING SERVICES: None. Subdivision is currently uninhabited.

SERVICES TO BE PROVIDED: The city intends to coordinate any request for improvement with the electric provider in accordance with standard policy.

SANITARY SEWER SERVICE

EXISTING SERVICES: None. Subdivision is currently uninhabited.

SERVICES TO BE PROVIDED: Sanitary sewer service to the area of proposed annexation will be provided in accordance with applicable codes and other policies if applicable. Extension of the main collection system is currently under construction and will be made available upon completion. Public Works Director to supervise and direct the installation and placement of adequate piping by developer in accordance with current guideline and subdivision regulations, upon inspection City will connect to system.

WATER SERVICE

EXISTING SERVICES: None. Subdivision is currently uninhabited.

SERVICES TO BE PROVIDED: Water service to the area of proposed annexation will be provided in accordance with applicable codes and other policies if applicable. Extension of the main distribution system is currently under construction and will be made available upon completion. Public Works Director to supervise and direct the installation and placement of adequate piping by developer in accordance with current guidelines and subdivision regulations, upon inspection City will connect to system.

STREETS

EXISTING SERVICES: None. Subdivision is currently uninhabited.

SERVICES TO BE PROVIDED: Public Works Director to supervise and direct the installation of roadways and drainage system by developer in accordance with currently guidelines and subdivision regulations. City to provide maintenance upon acceptance from developers.

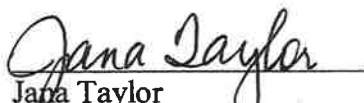
PARKS AND RECREATION

EXISTING SERVICES: None

SERVICES TO BE PROVIDED: No parks or recreation areas have been incorporated in the annexed property. Use of facilities in other areas of the community are available.


C. Larry Ivy
Mayor

ATTEST


Jana Taylor
City Secretary

ORDINANCE ANNEXING TERRITORY

AN ORDINANCE ANNEXING THE HEREINAFTER DESCRIBED TERRITORY TO THE CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS AND EXTENDING THE BOUNDARY LIMITS OF SAID CITY SO AS TO INCLUDE SAID HEREINAFTER DESCRIBED PROPERTY WITHIN THE CITY LIMITS, AND GRANTING TO ALL THE INHABITANTS OF SAID PROPERTY ALL THE RIGHTS AND PRIVILEGES OF OTHER CITIZENS AND BINDING SAID INHABITANTS BY ALL OF THE ACTS, ORDINANCES, RESOLUTIONS, AND REGULATIONS OF THE CITY OF FAIRFIELD, TEXAS.

WHEREAS; Chapter 43 of the Texas Local Government Code authorizes the City of Fairfield to annex territory, subject to the laws of this state, and

WHEREAS, the procedures prescribed by the Texas Local Government Code and of the City of Fairfield, Texas, and the laws of this state have been duly followed with respect to the following described territory, to-wit;

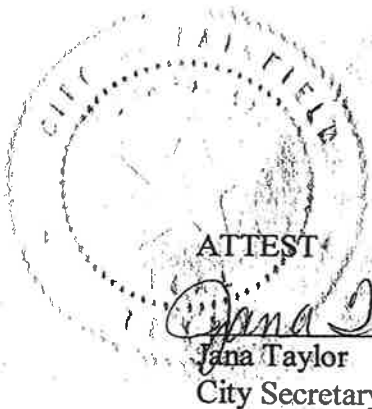
Being Lots Number Thirty-Seven (37) through Sixty-Two (62),
Section II of Lott Village Addition, Freestone County, Texas,
According to the plot of said addition as recorded in Cabinet A,
Envelope 91-A and 91-B, Platt Records of Freestone County, Texas,
A copy of which is attached as Exhibit "A"

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

That the heretofore described property is hereby annexed to the City of Fairfield, Freestone County, Texas, and that the boundary limits of the City of Fairfield be and the same are hereby extended to include the above described territory within the city limits of the City of Fairfield, and the same shall hereafter be included within the territorial limits of said city, and the inhabitants thereof shall hereafter be entitled to all the rights and privileges of other citizens of the City of Fairfield and they shall be bound by the acts, ordinances, resolutions, and regulations of said city.

The City Secretary is hereby directed to file with the County Clerk of Freestone County, Texas a certified copy of this ordinance.

PASSED AND APPROVED THIS THE 11th DAY OF May 2004.



C. Larry Ivy
C. Larry Ivy
Mayor

STATE OF TEXAS
CITY OF FAIRFIELD

Minutes of Regular Meeting

DATE: May 11, 2004

TIME: 7:00 p.m.

COUNCIL MEMBERS PRESENT: Linda York; Roy Hill; Mayor Larry Ivy; Gary Toothman; Judy Sneed

COUNCIL MEMBERS ABSENT: Mike Daniels

STAFF MEMBERS PRESENT: Mike Gokey; Jana Taylor

1. Call to Order, Prayer, Pledge
Mayor called meeting to order at 7:02pm. All members present except Mike Daniels. Judy Sneed opened with prayer. Larry Ivy led pledge.
2. Minutes
Gary Toothman made motion to approve minutes of the April 13, 2004 Regular meeting. Linda York seconded. All voted for.

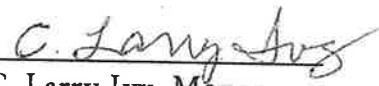
Gary Toothman made motion to approve minutes of the April 22, 2004 Special Called meeting. Linda York seconded. All voted for.
3. Bills
Gary Toothman made motion to approve bills as of May 11, 2004. Judy Sneed seconded. All voted for.
4. Department Head Reports
5. Change order No. 2 to Engineering Contract and the Gracon Construction Contract Pertaining to the Electrical re-design for Mims Creek Lift Station Reduce influent lift station pumps from 75 Hp to 50 Hp with a savings to City of \$4,500.00. Delete Bar Screen safety cage with a savings to City of \$3,000.00. Add 18 linear feet of handrail along inside channel of Bar Screen with an increase of \$500.00. Add UV Modem and conduit/wire to Lab Building with an increase of \$1,200.00. Move residual sludge in Pond #3 to Pond #2 with an increase of \$10,000.00. Total decrease of \$7,500.00. Total increase of \$11,700.00. Difference of \$4,200.00 added to total contract price. Judy Sneed made motion to accept and execute change order. Gary Toothman and Judy Sneed voted for. Linda York and Roy Hill voted against. Mayor Larry Ivy broke tie by voting for. Motion carried.
6. Street Development Project for Old Mexia Road
Mayor Ivy has received a request from Commercial businesses to pave Old Mexia Rd. Mayor Ivy asked Stephen Ashley, FIDC President to research and see if FIDC can take on this project. No action taken
7. Community Center at Fairgrounds and all matter pertaining thereto
Council discussed allowing community the use of the facility. No kitchen facilities, heat not working, gas has been shut off, no table or chairs. Judy Sneed asked Wendi Green, County Extension Agent to form a committee and give suggestions on a new facility. Roy Hill made motion to allow the Fair Commission the use of the old Community Center this year for Fair exhibits. Judy Sneed seconded. All voted for.

8. Resolution appointing First National Bank of Fairfield to serve as paying Agent/Registrar for the City's Combination Tax and Revenue Certificates of Obligation, Series 2004.
Mike Gokey reported to council that Bankers Bank resigned as registrar. First National Bank of Fairfield can serve as paying Agent/Registrar for the City's Combination Tax and Revenue Certificates of Obligation, Series 2004. Roy Hill made motion to approve resolution and ask that Mike Gokey put the resignation letter along with the request letter in file. Judy Sneed seconded. All voted for.
9. Ordinance annexing Lots Number 37 through 62, Section II of Lott Village Addition, Freestone County, Texas.
Judy Sneed made motion to approve ordinance. Gary Toothman seconded. All voted for.
10. Petition from resident land owners to Disannex Territory to wit: Lots 124, 125 and 126 of Thousand Oaks Subdivision, including the 50' road between lots 124 and 125.
Gary Toothman made motion to approve petition. Judy Sneed seconded. Linda York; Gary Toothman; Judy Sneed voted for. Roy Hill abstained.
11. Proclamation declaring the week of June 13-19, 2004 as United Methodist Army Week
12. Ordinance of the City of Fairfield, Texas creating and establishing a Personnel Management System for said City"
Roy Hill made motion to approve Ordinance and adopt the Personnel Policy manual. Linda York seconded. All voted for.
13. Employee Organization and Staffing for the City of Fairfield
Vacant positions: Water/Wastewater Operations; Streets, Drainage & New Construction. Judy Sneed made motion for Mike Gokey to advertise for these positions. The operations position should have at least a C license. The positions will advertise for 30 days and then reevaluate. Roy Hill seconded. All voted for.


Larry Ivy appointed a committee to interview candidates.

Mike Gokey
Roy Hill
Judy Sneed
Mike Falkner


Linda York made motion to adjourn. Gary Toothman seconded. All voted for.


C. Larry Ivy, Mayor

ATTEST:

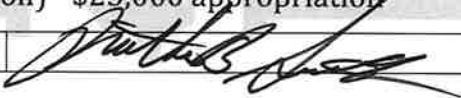

Jana Taylor, City Secretary

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	Nov. 10, 2020	AGENDA ITEM	Discussion of Market Days
AGENDA SUBJECT:	Discussion and possible action on the future of Market Days at the park.		
PREPARED BY:	Nate Smith	Date Submitted:	Nov. 4, 2020
EXHIBITS:			
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
Vendors for the Market Days events have asked for the flea market to reopen. However, there is a question on whether the market should continue at its present location due to the opening of the square.
RECOMMENDED ACTION:
Council discretion

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	Nov. 10, 2020	AGENDA ITEM	Further work at Walking Trail
AGENDA SUBJECT:	Discussion and possible action on approval of additional concrete work at the walking trail, totaling \$7,725.		
PREPARED BY:	Nate Smith	Date Submitted:	Nov. 5, 2020
EXHIBITS:	Quote		
BUDGETARY IMPACT			
To be paid from 07-5-24-2051 (Disc Golf) - \$25,000 appropriation			
CITYADMINISTRATOR APPROVAL:			
SUMMARY:			
This additional concrete work is for the west side of the trail. Public Works Director Clyde Woods will explain the work and the quote.			
RECOMMENDED ACTION:			
Council discretion			

COF - 200 (Purchase Request/ Requisition)

2020.11.6



City of Fairfield

222 South Mount Street

Fairfield, Texas 75840

Telephone: (903) 389-2633

Fax: (903) 389-6327

VENDOR NAME: TO HIM BE GLORY - RONALD COOKSEY

ADDRESS 417 ACR 166 ELKHART TX 75839

TELEPHONE: 903-343-1071

FAX:

VENDOR REP: RONALD COOKSEY

DATE: 30 DAYS

QUOTED PRICE IS VALID THROUGH DATE: 1.1.2021

FUND/DEPT CODE: (07) 5-24-2051

BALANCE:

Quantity	Description	Unit Price	Total
1	310' X 5' SIDEWALK ON WEST SIDE OF CREEK	\$ 7,725.00	\$ 7,725.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		Subtotal	\$ 7,725.00
		Shipping	
		Total	\$ 7,725.00

REQUEST BY: CLYDE WOODS

DATE: 11.6.2020

DIRECTOR: NATE SMITH

DATE: 11.6.2020

PURCHASING: ERIN HARRUP

DATE: 11.6.2020

Ronald Cooksey
417 ACR HLG
ELKHART TX 75837

Proposal

PROPOSAL NO.

SHEET NO.

DATE

PROPOSAL SUBMITTED TO:

903-343-1071

WORK TO BE PERFORMED AT:

NAME

CITY OF FAIRFIELD

ADDRESS

CITY PARK

ADDRESS

FAIRFIELD TEXAS

DATE OF PLANS

PHONE NO.

ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of

310' X 5' SIDEWALK
ON WEST SIDE OF CREEK

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of SEVEN THOUSAND SEVEN HUNDRED TWENTY FIVE Dollars (\$ 7,725.00) with payments to be made as follows.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Per

Note — this proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

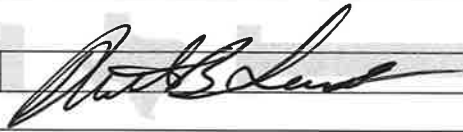
The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Date

Signature

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

AGENDA DATE:	Nov. 10, 2020	AGENDA ITEM	eForce RMS User Agreement
AGENDA SUBJECT:			
Discussion and possible action on approval of a user agreement with Intellichoice, Inc., dba eForce, for report management software for \$38,563.19.			
PREPARED BY:	Nate Smith	Date Submitted:	Nov. 5, 2020
EXHIBITS:			
Information and User Agreement			
BUDGETARY IMPACT			
To be paid with state grant			
CITYADMINISTRATOR APPROVAL:			
			

SUMMARY:
Earlier this year, the city received a \$38,563.19 grant from the Office of the Governor for a report management system that will conform to new reporting guidelines. The purchase of this system satisfies that grant requirement and will be reimbursed. Our attorney has looked over the agreement and both parties have agreed to revisions.
RECOMMENDED ACTION:
Recommend approval.

City of Fairfield
222 South Mount Street
Fairfield, TX 75840



Intellichoice, Inc. DBA eFORCE® Software
Product License and Service Agreement

1047 South 100 West, Suite 130, Logan, UT 84321

Table of Contents

Table of Contents

Product License and Service Agreement

- 1. Definitions
- 2. License
- 3. Delivery of Licensed Products
- 4. Term
- 5. Charges and Taxes
- 6. Classification of Licensed Products
- 7. Licensed Product Support
- 8. Confidentiality
- 9. Limited Warranty
- 10. Limitation of Liability
- 11. Responsibility of the Parties
- 12. Default and Cancellation
- 13. Return on Cancellation
- 14. Notices
- 15. General
- 16. Attachments

eFORCE Product License and Service Agreement

- Schedule 1: Deliverable Products, Costs, and Payment Terms
 - Schedule 1.1: Deliverable Products and Costs

eFORCE® Licensing Descriptions:

Interface Terms and Conditions:

Third Party Disclaimer

Data Conversion Custom Deliverable Terms and Conditions:

- Schedule 1.2: Payment Terms
- Schedule 2: Contact, Leadership, and Payment Information & Statement of Work
 - Schedule 2.1: Contact and Leadership Information
 - Schedule 2.2: Payment Information
 - Schedule 2.3: Statement of Work
 - Agency Information
 - Agency Training Information
 - Agency Hardware Information

Hardware/Server Specifications

Application Access Device Requirements

Agency Preparation Check List

Training

Agency Training Requirements Check List

Features and/or Functionality

Features and/or Functionality Demonstration

Product License and Service Agreement

This Product License and Service Agreement ("Agreement") is made as of 09/18/2020 (the "Effective Date") by and between Intellichoice, Inc., a Utah Corporation, ("Intellichoice") and City of Fairfield ("Customer").

1. Definitions

For purposes of this Agreement, the following terms shall have the meaning set forth below:

1.1 "Licensed Product" shall mean the Program(s), Module(s), System Software, Database Software and Related Materials (as defined in Paragraphs 1.1 – 1.6 herein) which are licensed to Customer pursuant to Paragraph 2.1 and set forth specifically in the Schedule 1 attached hereto and made a part hereof by this reference.

1.2 "Program" shall mean a machine-executable copy of the object code of a collection of instructions for performing a specific computer function.

1.3 "Module" shall mean a group of related Programs.

1.4 "System Software" shall mean the current release of Programs and routines which enable Customer to operate a leased or purchased computer hardware system including, for example, a control program or operating system, and if provided, appropriate utility routines, conversion programs, network software and language processors including compilers, assemblers and translators.

1.5 "Database Software" shall mean the current release of Programs which enable Customer to store, access and maintain data generated by the licensed Programs listed in the schedules attached hereto.

1.6 "Related Materials" shall mean all material, other than the Program(s), furnished by Intellichoice for use in conjunction with such Program(s) and including for example, operating instructions, descriptions, and other documentation, including all guides and manuals, and further shall include all permitted copies of Program material made by Customer.

1.7 "Support" shall mean Licensed Product services defined by Intellichoice's current specification for such services and further shall include consultation and guidance support requested by Customer and agreed to be supplied by Intellichoice at its then current rates.

1.8 "Training" shall mean Intellichoice's current published training courses for Program operation at the then current rates.

1.9 "User" shall mean the individual or non-human operated device authorized to use the Programs.

1.10 "Remote Terminal" shall mean the computer hardware used by Intellichoice to access Customer's Program(s) for Support purposes.

1.11 "Annual License" shall mean a license granted for a three hundred and sixty five calendar day period. The initial Annual License begins on the first day of the calendar month following the Effective Date hereof. The Annual License is automatically renewed for each additional three hundred and sixty five calendar day period ("Subsequent Years"), unless cancelled as provided in this Agreement. The Annual License for Subsequent Years shall begin on the first day of each Subsequent Year (the "Renewal Date") and the Annual License and Support Fees for Subsequent Years shall be due and payable on or before each Renewal Date.

2. License

2.1 Subject to the terms and conditions of this Agreement, Intellichoice hereby grants to Customer and Customer hereby accepts a personal, nonexclusive, nontransferable right and license to use the Licensed Products. Customer is limited to the number of User licenses set forth in Schedule 1 and may not at any time exceed this number for any reason without purchasing additional licenses from Intellichoice. The Licensed Products are provided by Intellichoice under separate authorized reseller Agreements or are owned solely by Intellichoice. All Licensed Products provided hereunder are protected by United States copyright laws as well as other laws relating to the protection of intellectual property as well as international treaties and conventions. Customer may make one copy of the Licensed Products solely for backup purposes.

2.2 Customer is authorized to make permitted use only of those Licensed Products for which it is duly and currently licensed hereunder and shall promptly return to Intellichoice all materials defined by Paragraphs 1.1 - 1.6 hereof within thirty (30) days of any cancellation of the license covering said materials.

2.3 It is hereby agreed that Intellichoice is the owner of all right, title and interest in and to the Licensed Product(s) or otherwise duly authorized to grant the license herein, including the accompanying software, text, graphics and documentation, Related Materials, Support materials and Training materials and all subsequent copies thereof, regardless of the media or form in which the original materials or copies may exist. As the licensee, Customer through its license of Licensed Product(s) does not acquire any ownership rights to such materials whatsoever. It is understood and agreed between the parties that certain Modules, templates and interfaces incorporated into the Licensed Product(s) may originate from a third party and Intellichoice makes no claim to ownership of such Modules, templates and interfaces except to the integration of the same in connection with the Licensed Products.

2.4 Customer shall not sublicense, assign or transfer any license granted herein in any way without the express prior written consent of Intellichoice.

2.5 Customer shall not modify, reverse engineer, decompile or disassemble any Licensed Product, nor shall Customer create derivative works from any Program. Customer shall not use any Program in any manner that infringes the intellectual property rights or other rights of Intellichoice, its licensor's or any other person, all of whom are considered third party beneficiaries under this Agreement.

3. Delivery of Licensed Products

3.1 Acceptance testing of all Licensed Products shall be completed by the Customer within thirty (30) days from the date the Licensed Product is delivered to Customer. Customer shall notify Intellichoice in writing of any deficiencies in the Licensed Products. If Customer does not so notify Intellichoice in writing within said 30 day period, the Licensed Product(s) shall be deemed accepted by Customer. The acceptance by the Customer of any Licensed Product(s) identified herein shall constitute the completion of Intellichoice's obligation to deliver such Licensed Products.

4. Term

4.1 The Annual License shall commence on the first day of the calendar month following the Effective Date hereof and shall remain in effect for each respective Licensed Product until cancelled by Customer upon 30 days prior written notice, or cancelled by Intellichoice as provided in Paragraph 12 hereof.

4.2 The Annual License and Support fees for Subsequent Years specified in Schedule 1 shall be due and payable for each Licensed Product on or before each Renewal Date.

5. Charges and Taxes

5.1 Customer agrees to pay Intellichoice within thirty (30) days of receipt of an invoice for the Licensed Products, Interfaces, Custom Deliverables, all Training Fees, and Annual License Fees, all Support Fees, and for all other charges and costs listed in Schedule 1 which is attached hereto and made a part hereof by this reference. Fees for a new license year are due and payable on the first day of each Subsequent Year. Customer agrees to pay a late payment charge at the rate of 2% per month, if permitted by law, otherwise at the maximum lawful rate on any unpaid amount for each calendar month (or fraction thereof) that such payment is in default.

5.2 In any case where payment is not made when due, Intellichoice may without any liability whatsoever defer its performance until payment is received and extend any relevant date of delivery by the same period of delayed payment.

5.3 Intellichoice may, by advanced written notice to Customer, increase or decrease the Annual License and Support fees. The effective date of any such increase or decrease shall be at least ninety (90) days following such notice. Within such ninety (90) day period or upon the renewal date, whichever is later, Customer may, at its option, pay the increased license fee or cancel this Agreement.

5.4 In addition to all other fees and charges Customer shall pay Intellichoice the amount of any tax levied on the Licensed Products, or services rendered hereunder (other than income tax assessed on Intellichoice) which Intellichoice must collect from the Customer and/or

pay on the behalf of the Customer.

6. Classification of Licensed Products

6.1 Each Licensed Product and each release of a Licensed Product will be classified by Intellichoice as a category "A" product ("Category "A" Product") or a category "B" product ("Category "B" Product").

6.2 Intellichoice will maintain and Support the current version of all Category "A" Licensed Products as set forth in Paragraph 7.1 and will make available to Customer all revisions thereof released by Intellichoice during the term of this Agreement, as long as such Licensed Products remain classified by Intellichoice as Category "A" products. Intellichoice will maintain all Category "A" Licensed Products to be compatible with unaltered releases of the Database Software, the System Software and the computer hardware then specified by Intellichoice.

6.3 Intellichoice delivers Category "B" Licensed Products solely on an "as is" basis and therefore does not provide Programming or Support services for Category "B" Licensed Products.

6.4 Intellichoice may reclassify any Licensed Product(s) by giving ninety (90) days advanced written notice to Customer.

7. Licensed Product Support

7.1 Intellichoice will provide telephone and Remote Terminal Support for the operation of Category "A" Licensed Products during normal Intellichoice office hours based upon a forty (40) hour week. After hours Support will be provided on an on-call basis for which Customer will be billed at the then current Intellichoice billing rates. Customer shall provide hardware and communications software necessary to permit Remote Terminal Support.

7.2 Intellichoice will provide such Training for the operation of Category "A" Licensed Products as is requested by Customer and agreed to by Intellichoice at its then current rates.

8. Confidentiality

8.1 Customer agrees not to disclose, publish, release, transfer or otherwise make available any Licensed Products in any form, to any person other than Customer and Customer's employees who have a need to know such information without prior written consent from Intellichoice. Customer also agrees that the original copies of all materials furnished by Intellichoice and all copies thereof made by customer shall remain the sole property of Intellichoice. The Customer further agrees to protect the confidentiality of Licensed Products or any part thereof from unauthorized disclosure by its agents, employees or customers. Notwithstanding anything to the contrary herein, in the event Intellichoice consents to the disclosure of any such confidential information, Customer shall have such discloser sign an appropriate Agreement requiring such discloser to be under the same obligations of confidentiality as Customer and Customer hereby indemnifies Intellichoice from any failure to require discloser to be so bound.

8.2 Customer agrees not to disclose, publish, release, transfer or otherwise make available the eFORCE® database without sole written consent furnished by Intellichoice. The Customer further agrees to protect the confidentiality of the eFORCE® database or any part thereof from unauthorized disclosure by its agents, employees or customers. Notwithstanding anything to the contrary herein, in the event Intellichoice consents to the disclosure of any such confidential information, Customer shall have such discloser sign an appropriate Agreement requiring such discloser to be under the same obligations of confidentiality as Customer and Customer hereby indemnifies Intellichoice from any failure to require discloser to be so bound.

8.3 Except as specifically provided herein, Customer agrees to indemnify and hold Intellichoice free and harmless from and against any and all losses, liabilities, claims, actions, costs and expenses, including reasonable attorneys' fees and court costs, relating to, resulting from or in any way arising out of Customer's possession, maintenance, use, operation or output of the Licensed Products, or the condition, loss, damage, or destruction of any part of the Licensed Products to the extent allowed by law. Customer shall give Intellichoice prompt written notice of any matter for which Customer is or may be required to indemnify Intellichoice.

9. Limited Warranty

9.1 **CATEGORY "A" PRODUCT WARRANTY** - Each unaltered Licensed Product classified as a Category "A" product is warranted for one (1) year from the first day of the calendar month following the Effective Date hereof, to perform substantially in accordance with the same release level product specification provided and/or published by Intellichoice for that specific Licensed Product. Initial here _____

9.2 **CATEGORY "B" PRODUCTS SOLD "AS IS"** - Each release of a Category "B" Licensed Product is strictly licensed on an "as is" basis without any warranty whatsoever, whether express or implied, including warranties of merchantability or fitness for a particular purpose. Initial here _____

9.3 **EXCLUSIVE REMEDY FOR DEFECT** - Customer agrees that its sole and exclusive remedy and Intellichoice's sole obligation, if a Licensed Product warranted hereunder fails to conform to the terms of Paragraph 9.1 above and Customer advises Intellichoice of such failure in writing during the term of the warranty, is for Intellichoice to provide programming services to correct any defect. For the purposes of this Agreement, non-conformance to the terms of Paragraph 9.1 above and the term "defect" shall mean only significant deviations from the terms of Paragraph 9.1 above for such current release of Licensed Product. Initial here _____

9.4 **COSTS MAY BE BILLED TO CUSTOMER** - If Intellichoice determines after investigation that the Licensed Product substantially conforms to the terms of Paragraph 9.1, Customer agrees to pay for all time and materials spent and expenses incurred by Intellichoice in attempting to determine and correct Customer's problem. Such payments shall be paid within thirty (30) days of receipt of an invoice from Intellichoice. Initial here _____

9.5 **NO OTHER WARRANTIES** - Except as specifically provided herein, there are no other warranties, express or implied, including, but not limited to, any implied warranties of merchantability or fitness for a particular purpose. Intellichoice does not warrant that the functions contained in the Licensed Products will meet customer's requirement or that the operation of the Licensed Products will be uninterrupted or error free.

Intellichoice does not offer any warranties, express or implied, including, but not limited to, any implied warranties of merchantability or fitness for a particular purpose for the hardware recommended or resold by Intellichoice. Initial here _____

10. Limitation of Liability

10.1 **NO CONSEQUENTIAL DAMAGES** - In no event shall Intellichoice be liable to Customer for loss of profit, lost savings or other direct, indirect or consequential damages arising out of breach of this Agreement or of obligations under this Agreement, the License granted or for any claim made against Customer by any other party, even if Intellichoice has been advised of such damages or claim. Initial here _____

10.2 **LIMITATION ON LIABILITY** - Intellichoice shall not be liable for any damages of whatever nature caused by any delay in delivery, operation, installation or Support of Licensed Products or services under this Agreement or resulting from any Licensed Products altered by Customer or at Customer's direction. Initial here _____

10.3 **LIQUIDATED DAMAGES** - Intellichoice's liability, if any, to Customer for any reason for any Licensed Product or related in any way to any Licensed Product shall not exceed the initial fee set forth in Schedule 1 for such Licensed Product that have actually been paid to Intellichoice. Initial here _____

10.4 **NO ADDITIONAL FEATURES** - Customer's evaluation of and decision to procure License(s) hereunder for the Licensed Product(s) listed on Schedule 1 are based solely on a visual demonstration of the Licensed Product(s) by Customer and are not based in any way on any representations, verbal or otherwise, made by any Intellichoice employee, representative, agent or contractor. Intellichoice is in no way obligated to provide Licensed Product features, functionality, interfaces, training, support, services, or additional modules that were not demonstrated to the Customer, unless expressly set forth in a written attachment to this Agreement duly signed by Intellichoice. Customer understands and agrees that if a Licensed Product, feature, functionality, interface, training, support, service or related material is not specifically set forth in this Agreement or a duly signed Attachment to this Agreement, it will not be provided.

Initial here _____

11. Responsibility of the Parties

11.1 Customer shall be exclusively responsible for the supervision, management, operation and control of its use of the Licensed Products, including but not limited to: (1) initial installation, Product testing, installation of updates, data backup, data recovery, audit controls, and operating methods; and (2) implementing sufficient procedures to satisfy its requirements for security, data security and accuracy of input and output as well as restart and recovery in the event of malfunction; (3) operating and maintaining all hardware System Software and Database Software components used in the operation of the Licensed Product(s); and (4) maintain acceptable virus and other system scanning measures, data updates, as well as other standard security measures established for like Users in like circumstances.

12. Default and Cancellation

12.1 Each License granted hereunder may be cancelled by Intellichoice if Customer is in default in payment of any amount due under this Agreement for a period of thirty (30) days or more, or may be cancelled by either party at any time upon default by the other party of any other covenants of this License provided such default is not corrected within ninety (90) days after receipt of written notice thereof. Said written notice must set forth particulars of the alleged default.

12.2 Customer's obligation to pay fees and charges which have accrued and any damages arising from its breach of this Agreement shall survive cancellation. Any extension of time for payment shall not otherwise alter or affect Intellichoice's or Customer's rights or obligations or be deemed a waiver thereof.

12.3 In the event of default, the party in default shall pay all costs of enforcing the Agreement including obtaining damages for its breach and reasonable attorney's fees and costs.

13. Return on Cancellation

13.1 Within ten (10) days after the termination or cancellation for any reason of a License granted hereunder, Customer shall deliver to Intellichoice the applicable Licensed Products and all copies thereof in whatever form.

14. Notices

14.1 Any notice required pertaining to the subject matter of this Agreement shall be deemed rendered when the same has been hand delivered with signed transmittal record, emailed to Intellichoice executive level personnel and mutually acknowledged via written reply, or mailed certified postage prepaid, return receipt requested to Customer at the address shown for that party in Schedule 2, which is attached hereto and made a part hereof by this reference.

15. General

15.1 Any License granted in this Agreement shall not be deemed to include or extend to any product, Software, Material or Licensed Products of Intellichoice or any part thereof, heretofore or hereafter released by Intellichoice, unless specifically set forth in Schedule 1.

15.2 The laws of the State of Utah shall govern the interpretation, validity and effect of this Agreement. The courts of Utah shall have exclusive jurisdiction to determine all claims, disputes, actions, or suits which may arise hereunder and the parties hereby expressly consent to the exclusive jurisdiction and venue before the proper authority in Utah.

15.3 It is represented and warranted by the party signing on behalf of the Customer that all steps necessary to authorize Customer to enter into this Agreement have been duly and lawfully completed, that the signatory is authorized to sign this Agreement on behalf of the Customer, and that when executed this Agreement is valid and binding on Customer, its successors and assigns.

15.4 This Agreement shall take precedence over any other communications or documents that may be in conflict therewith. If, for any reason, any provision of this Agreement is found to be unenforceable, such provision shall be deemed to prohibit such activity only

to the extent it is found to be unenforceable and the other provisions of this Agreement shall be unaffected to the extent permitted by law.

15.5 A waiver by either party of a breach of any term or condition of this Agreement shall not constitute a waiver of any further breach of a term or condition of this Agreement and no such waiver shall be effective unless in writing signed by the party against whom such waiver is asserted. The parties shall not be liable for any failure to perform due to causes beyond its reasonable control. Each party has relied upon its own examination of the full Agreement and the provisions thereof, and the warranties, representations, and covenants expressly contained in the Agreement itself. The parties are independent contractors and this Agreement will not be construed as a teaming Agreement or joint venture. It is not the intent of the parties to incur by contract any liability for the operations, acts, or omissions of the other party whatsoever. This Agreement shall not create any rights in or inure to the benefit of any third parties, except as specifically set forth in Paragraph 2.5. The paragraph headings used herein are for the convenience of the parties and shall not be deemed to modify or construe the provisions hereof. This Agreement shall be binding upon and shall inure to the benefit of the heirs and personal representatives and/or the successors and assigns of the parties.

15.6 Notwithstanding any term of this Agreement to the contrary, in the event no funds or insufficient funds are appropriated and budgeted and sufficient funds are otherwise unavailable in any fiscal period during which payments are due under the Agreement, Customer shall immediately notify Intellichoice in writing of such occurrence and the Agreement shall terminate on the last day of the term for which sufficient appropriations or payments have been received or made, without penalty or expense to customer. Customer's obligation to make payments under this Agreement is from year to year only. Nothing in this Agreement shall be deemed or construed as creating a multiple fiscal year obligation on the part of the Customer unless otherwise noted in this Agreement or in writing as a separate attachment hereto.

16. Attachments

16.1 The Attachments listed in Paragraph 16.2 are binding on the parties hereto and are made a part of this Agreement by this reference ("Attachments").

16.2 Attachments made a part of this Agreement:
Schedule 1 – Deliverable Products, Costs, and Payment Terms
Schedule 2 – Contact, Leadership, and Payment Information, and Statement of Work

By its signature below, Customer represents and agrees that it has fully evaluated the Licensed Products to its complete satisfaction, that it has read and understands this Agreement, including the schedules attached hereto, that the Agreement constitutes the entire agreement, understanding and representations, expressed or implied, between Customer and Intellichoice with respect to the subject matter of this Agreement, and that this Agreement supersedes any and all prior communications and agreements between the parties, including all oral or written proposals, communications or other agreements. By their signatures below, the parties understand and agree that this Agreement may be modified or amended only by a written instrument signed by the duly authorized representatives of Customer and Intellichoice.

Intellichoice, Inc.

City of Fairfield

Signed By: _____
Cory J. Bowers, as President

Signed By: _____
Authorized Representative

Print name: _____


eFORCE Product License and Service Agreement

Schedule 1: Deliverable Products, Costs, and Payment Terms

Schedule 1.1: Deliverable Products and Costs


AVL

AVL Implementation 1-20 Users
Includes several services necessary for contract fulfillment.

	0
AVL Onsite: 1-5 users	
This onsite session educates end users on how to operate the system to perform their daily duties relevant to the software.	0
AVL Server License	
License for server hosting software. Click here to view the AVL brochure.	0
AVL User License	
AVL license allows individual users to see and track their and other unit locations on a map.	0

Civil

Civil Implementation 1-20 Users
Includes several services necessary for contract fulfillment.

	0
Civil Onsite: 1-5 users	
This onsite session educates end users on how to operate the system to perform their daily duties relevant to the software.	0
Civil Server License	
License for server hosting software. Click here to view the Civil product brochure.	0
Civil User License	
Provides end user the ability to track civil payments, attempts to serve, service fees, etc	0

Court

Court Implementation 1-20 Users
Includes several services necessary for contract fulfillment.



Court Onsite: 1-5 users	0
This onsite session educates end users on how to operate the system to perform their daily duties relevant to the software.	0
Court Server License	
License for server hosting software. Please click here to view the Court product brochure.	0
Court User License	
User license for the eFORCE court application.	0

CAD

CAD Implementation 1-20 Users

Includes several services necessary for contract fulfillment.



0

CAD Onsite: 1-5 users

This onsite session educates end users on how to operate the system to perform their daily duties relevant to the software.

0

CAD Server License

License for server hosting software. Click here to view the CAD brochure.

0

CAD User License

Provides user full CAD functionality including, call taking, dispatching, and resource allocation.

0

CAD Limited Use License

A limited use license is to be used for admin and other users who will only need limited / occasional use of the eFORCE CAD system. To dispatch calls other than in a back-up or EOC a "user license" will need to be purchased.

0

CAD View Only License

This is a view only CAD license. Customer will need to purchase a limited use, call taker, or workstation license to perform any dispatch related actions / functionality. Click here to view the CAD View Only brochure.

0

CAD Mapping

eFORCE CAD Mapping allows your agency to display units, calls, and other map layers.

0

Jail

Jail Implementation 1-20 Users

Includes several services necessary for contract fulfillment.



0

Jail Onsite: 1-5 users

This onsite session educates end users on how to operate the system to perform their daily duties relevant to the software.

0

Jail Server License

License for server hosting software. [Click here to view the Jail product brochure.](#)

0

Jail User License

User License includes access to core system: admin, security, booking, movements, logs, SMT's, images, reporting, etc.

0

Jail Limited Use License

A limited use license is to be used for admin and other users who will only need limited/occasional use of eFORCE Jail Management.

0

Mugshot Module

Provides the ability to create photo line-ups and to share photos within your agency or with other agencies.

0

iOS Mobile

iOS Mobile Implementation

Includes several services necessary for contract fulfillment.



0

iOS: AVL User

AVL user license for the eFORCE iOS Mobile application. Includes: mapping and tracking vehicle or person location with iPad or iPhone using the built in location services in the device.

0

iOS: Silent Dispatch User

Silent Dispatch user license for the eFORCE iOS Mobile application. Includes: CAD View, reports, and rolodex.

0

Mobile Citations User License

Provides the ability to electronically complete and submit citations in a mobile environment.



0

RMS

RMS Implementation 1-20 Users

Includes several services necessary for contract fulfillment.



RMS Onsite 11-20 users

This onsite session educates end users on how to operate the system to perform their daily duties relevant to the software.

RMS Server License

License for server hosting RMS software. Please click here to view the RMS product brochure.

RMS User License

User license for the eFORCE RMS application. Features include: report writing, Dynamic Names Association (DNA), vehicles, property, graphics, IBR or UCR reporting (specific state reporting is also available), graphs and charts, officer log, crime analysis.

RMS Limited Use License

A limited use License is to be used for admin and other users, such as reserve officers, who will only need limited / occasional use of the eFORCE RMS system.

Personnel and Training Module

Keeps track of employee demographic information, trainings completed, trainings scheduled, etc.

Protection Order Module

Tracks and alerts protective orders issued.

\$38,563.19

Interface(s)

Custom Deliverable(s)

Sub-Total

\$38,563.19

Total

\$38,563.19

eFORCE Product License and Service Agreement

Payment Notes, if any
payment to be made upfront and in full

Annual License and Support Fee	\$5,784.00
--------------------------------	------------

Annual License and Support Fees for Subsequent Years: Due and Payable on or before each Renewal Date as set forth in Section 1.11 of the License Agreement, unless otherwise noted in writing above.

eFORCE® Licensing Descriptions:

AVL License: AVL license allows dispatchers to see and track unit locations on a map.

CAD Limited Use License: A limited use License is to be used for admin and other users who will only need limited/occasional use of the eFORCE CAD system.

CAD User License: This license allows all functionality you need within the CAD. Examples would be dispatching, running queries, receiving calls, mapping, etc.

CAD View Only License: This license only allows the user to view current calls and Unit Status.

CAD Mapping: This functionality allows for basic mapping provided by our ESRI partnership. This is a base layer only. In order for the communication between servers to take place, a Client Access Policy must be established between the Agency and ESRI. More functionality may be possible; please discuss details with your eFORCE Sales Representative.

Civil User License: Provides end user the ability to track civil payments, attempts to serve, service fees, etc.

Court User License: User license for the eFORCE® court application. A server license is also required.

Fare Enforcement License: Allows users to warn, cite, and look up histories of passenger for fare enforcement.

iOS Mobile Silent Dispatch User License: User license for the eFORCE® iOS Mobile application. Includes: CAD View, reports, and rolodex.

iOS Mobile CAD View User License: User license for the eFORCE® iOS Mobile application. Includes: reports and rolodex.

iOS Mobile AVL User License: AVL user license for the eFORCE iOS Mobile application. Includes: mapping and tracking vehicle or person location with iPad or iPhone using the built in location services in the device.

iOS Mobile eCitations User License: User license for the eFORCE® iOS Mobile application. Includes: reports and rolodex.

Jail Limited Use License: a limited use license it to be used for part-time and other users who will only need limited/occasional use of the eFORCE Jail system.

Jail User License: User License includes access to core system: admin, security, booking, movements, logs, SMT's, images, reporting, etc.

Mobile Citations: Provides the ability to electronically complete and submit citations in a mobile environment.

Mobile Handheld User: Provides the ability to electronically update unit status and completed data searches on a handheld device. Please confirm your device is supported.

Mobile Voiceless Dispatch: Mobile License includes voiceless dispatch, instant messaging to other mobile users, ability to view calls and notes, security checks, etc.

RMS Limited Use License: A limited use License is to be used for part-time personnel and other users, such as reserve officers, who will only need limited / occasional use of the eFORCE® RMS system.

RMS User License: Allows full functionality within RMS. Modules include writing reports, tracking evidence, field interviews, bicycle registration, citations, sex offenders, fare enforcement, warrants, etc.

Interface Terms and Conditions:

If Agency selected an interface and it is not listed explicitly in Schedule 1,1. it will not be included in the contract. Please refer to the specification sheet provided as an attachment to this Agreement for information on interfaces. Interface completion will be governed by this Agreement and the specification sheet.

Initial here: _____

eFORCE® will make a good faith effort to work with other vendors, state, user agencies, etc. to produce an operational interface. However, eFORCE® has no control of these entities, their schedules, fees, or technical capabilities. Unless plainly stated in this Agreement, Agency is responsible for any fees due a third party vendor. Payment of interface fees to eFORCE® only compensates for eFORCE® expenses and is not payment for the third party. Once eFORCE® has provided a verified mechanism, as per the specification sheet, for a data pull/push to eFORCE®, the interface will be considered completed.

Initial here: _____

Third Party Disclaimer

In management, development, and support of various deliverables eFORCE® is required to work with third party entities. eFORCE® claims no ownership of or financial influence over these entities, making your Agency and eFORCE® subject to their technology changes, response and timelines. In each of these third party situations, eFORCE® will make a good faith effort to provide the contracted deliverable. If for any reason the third party precludes eFORCE® from providing the deliverable, eFORCE® will not be held liable. For the protection of both your Agency and eFORCE®, a good faith effort will be provided but not exceeded.

Initial here: _____

Data Conversion Custom Deliverable Terms and Conditions:

If a data conversion is purchased, the following would apply:
Data Conversion Synopsis: Names, vehicles, and property data, along with the associated case/incident number, from your current system will be transferred into the eFORCE® database. The converted data from the old system will be viewable in eFORCE® RMS by performing a name search for an involved individual's name record. Due to the complex nature of table associations in eFORCE®, converted cases from the old system will not be editable or directly searchable by their case or event number. When a new record is entered into the eFORCE® system, converted involved data will be searchable in the system for auto population in the appropriate fields of a new event (case) record. This reduces duplicate involved data entry.

It is the Agency's responsibility to extract the data from their current system and provide it to eFORCE® in a readable format. Once the Agency administrator has been notified that the data conversion is complete, it is the Agency's responsibility to review the data conversion and notify the eFORCE® Project Manager of problems within 30 days.

Initial here: _____

Schedule 1.2: Payment Terms

Milestone	Amount Due	Due
Contract Signing /Licensing Fees and Hardware	\$38,563.19	Upfront
Completion of Software Installation / Training The eFORCE® applications are installed and operational on the Agency's server(s) or at the hosted facility. Training has been completed as defined in the Training section of this document.	Included	Upfront
Data Transfer See Data Conversion Custom Deliverable Terms and Conditions.	n/a	N/A
Interface(s) See Interface(s) section; additionally: Interface Terms and Conditions. Refer to the specification sheet(s) provided as an attachment for information on interface(s). Interface completion will be governed by this agreement and the specification sheet.	n/a	N/A
Custom Deliverable(s) See Custom Deliverable(s) section. Refer to the specification sheet(s) provided as an attachment for information on Custom Deliverable(s). Acceptance will be governed by this agreement and the specification sheet.	n/a	N/A

Schedule 2: Contact, Leadership, and Payment Information & Statement of Work
Schedule 2.1: Contact and Leadership Information

Contact Information

Point of Contact for Agency Name

eMail

Office Phone

Cell Phone

Additional Contact Name (if applicable)

eMail

Office Phone

Cell Phone

Information Technology Name

eMail

Office Phone

Cell Phone

Leadership Information

1. If your leadership is an elected official (Sheriff), please provide the Sheriff's end of term date.
2. If applicable, please provide the name of your Sheriff.

Schedule 2.2: Payment Information

1. Is this purchase grant funded?

1a. If yes, please state any circumstances that are required by the grant. For example, down payment rules, timing regulations, etc.

2. Please provide a short description of your payment process and schedule. For example, all invoices must be submitted to a certain individual for approval on the second Tuesday of each month and will be paid on the third Tuesday of each month. etc.

3. Is a Purchase Order (PO) number issued for payment?

3a. If yes, will the PO number be required on billing?

3b. What is the process of obtaining a PO?

4. Please provide a copy of your tax exemption certificate by attaching here; or, as late as your Kick Off Meeting.

5. Please indicate the form of invoice delivery your Agency prefers:

5a. Please provide your Agency's billing address:

5b. If invoice delivery is eMail, please list all eMails required to receive the invoice:

6. Please provide contact information for the following:

a. Individual Approving Payment

eMail

Office Phone

Cell Phone

b. Accounts Payable Contact

eMail

Office Phone

Cell Phone

Schedule 2.3: Statement of Work

Agency Name: City of Fairfield
State: TX
Target Go Live Date: 02/15/2021

Agency Information

ORI [ORI]

Current Case Number [Current_Case_Number]

Reporting Standards:

- NIBRS

Arrest Codes Initial Entry Method: Import from existing customer in Agency's state

Arrest Codes Initial Entry Methods Defined:

- Manual Agency Entry: Agency is responsible for manual entry of all arrest codes. Entry is required after setup training but before the Agency can Go Live,
- Import from Existing Customer in Agency's State: eFORCE will import arrest codes from an existing customer in Agency's state. This requires that the arrest codes be available from a customer in Agency's state.
- Electronic Version Provided: Agency provides a list of existing arrest codes in the state and/or municipality in the form of a .csv or Excel document. Prior to providing the list to eFORCE, Agency is required to review for accuracy and completion. Once imported, the agency must set the UCR/IBR values for each reportable code.

Agency Training Information

Training Method: Onsite

End User Training Days: 1

Agency Hardware Information

Hardware Installation: Agency has agreed to have server hosted

Server Timeline, if applicable: N/A

Hardware/Server Specifications

Server Requirements

DATABASE SERVER

Requirement	Description
Hardware	2.0GHz Quad-Core or greater, 16GB RAM, 500GB or more of available Hard Disk space
Software	Windows Server 2016, 2012, 2012 R2 SQL Server 2012, 2014, 2016, 2017 *Standard edition or higher required.

APPLICATION SERVER

Components	Requirement
Hardware	2.0GHz Quad-Core or greater, 16GB RAM, 500GB or more of available Hard Disk space
Web Server	Windows Server 2016, 2012, 2012 R2 IIS 7.0, IIS 7.5, or IIS 8
Server Extensions and Certificate	.NET Framework 4.0 and 4.5, SSL Certificate and Internet Domain

Server Requirements do not apply to eFORCE hosted customers. Some clients prefer to have both database and applications hosted from the same server. For configurations involving one server, 2.0GHz Eight-Core processors or greater with 16-32GB RAM is recommended. Software requirements are those listed for the Database Server combined with the Application Server.

The RAM requirements listed are the minimum required to operate. It could be increased when any of the following apply:

- Multiple CAD stations operating simultaneously,
- More than four users using Mobile at the same time.
- Multiple users are logged in at all times in multiple modules.
- When sharing the system with multiple agencies.

Additional Specifications:

- Data backup procedures and hard drive redundancy is best practice
- Server must be powered by a UPS
- If your agency utilizes Active Directory, the eFORCE application server and the domain controller must be on separate machines.
- We recommend consulting with eFORCE Implementations regarding the appropriate amount of memory to install based on your specific situation.

Network

It is the responsibility of the customer to provide a sufficient LAN, WAN, or Wireless network. If eFORCE® deems that if any of these networks provide insufficient speeds or connectivity it will be the customer's responsibility to upgrade or replace these networks as specified by eFORCE®.

Minimum Requirements:

- A high speed internet connection 5 Mbs download and 3 Mbs upload bandwidth (or higher) with 100ms or less Latency to the application server for support services
- An average LAN or WAN throughput speed of 10 Mbps
- Average wireless speed of no less than 1.5 Mbs for mobile devices

It is understood that eFORCE® strives to use cutting edge technology. As advancements are made with the software, eFORCE® may deem that Agency's database, network, mobile devices, and/or server are not allowing for full software functionality. As a result, Agency may be required to upgrade database, network, mobile devices, and/or server to fully utilize the software ("Upgrade Requirement"). I hereby warrant that I am an authorized representative of my agency, and the agency understands and agrees to the Upgrade Requirement.

If Mobile products are purchased, Agency understands that complete functionality requires WiFi connectivity or a mobile service provider connection. eFORCE® is not liable for delays in communications due to the strength, stability, and/or available bandwidth of your mobile network.

Domain and Security Certificate

For data security and application functionality, we require the use of an internet domain and security certificate. The agency agrees to obtain an internet domain name and security certificate. The certificate is to be made available on the server and/or installed in IIS prior to the installation of the eFORCE Software Suite. The agency also agrees to keep the security certificate up to date. Software functionality cannot be guaranteed on servers that have an outdated security certificate.

Remote Access

The agency agrees to provide access to eFORCE support personnel using one of our three allowed methods: Kaseya remote agent (provided at no additional cost by eFORCE), VPN, or RDP (both provided by agency IT). The agency also agrees to provide eFORCE support personnel with a local administrator account on the application server that is hosting the eFORCE Software Suite. This includes ensuring that accounts are kept active and accessible by eFORCE support personnel. Maintaining access to the server and keeping the administrator account active is the responsibility of the agency. Failing to provide remote access releases eFORCE of any responsibility to provide support until remote access is reestablished.

Application Access Device Requirements

Full application functionality can be acquired through any PC connected to your network, using the supported web browser of Internet Explorer 11, and set as a trusted web site. Mobile devices and other handheld units have specific layouts designed for these devices which may not include all features and functionality of eFORCE® software. If more information is needed regarding mobile devices, please feel free to talk with an eFORCE® representative.

Client/CAD Station Requirements

Components	Requirement
Windows CPU	X86 or x64 Dual or QuadCore 1.6 GHz Intel or AMD 2.0 GHz processors or higher
Mac (Intel-based) CPU	Intel Core Duo 1.83-gigahertz (GHz) or higher
Memory	4GB or more
Video	DirectX 9.0 Compatible device or higher with 1440 x 900 resolution minimum. To have Full functionality 1920 x 1080 (to view Available Units).
Monitor	Capable of handling 1920 x 1080 resolution (minimum 22 inch wide screen) <i>*Video card in workstation must support the desired resolution of the monitor.</i>
Network Connection to Server	1.5Mbps bandwidth or higher with 100ms or less Latency
Software	MS Windows 7 or newer
Browser	Internet Explorer 11

RMS Client Requirements

Components	Requirement
Windows CPU	X86 or x64 Dual or QuadCore 1.6 GHz Intel or AMD 2.0 GHz processors or

	higher
Mac (Intel-based) CPU	Intel Core Duo 1.83-gigahertz (GHz) or higher
Memory	4GB or more
Video	Capable of handling 1440 x 900 resolution <i>*Lower resolutions can be used but the overall experience is significantly affected.</i>
Monitor	Capable of handling 1440 x 900 resolution <i>*Video card in workstation must support the desired resolution of the monitor.</i>
Network Connection to Server	1.5Mbs bandwidth or higher with 100ms or less Latency
Software	MS Windows 7 or newer
Browser	Internet Explorer 11, Mozilla Firefox or Google Chrome

Supported devices:

All PC's with a Windows Operating System of Windows 7 or newer, using the supported web browsers. Internet Explorer 11 (IE11) is required for CAD. IE11, Mozilla Firefox with Mixed Content enabled and set as a trusted web site, or Google Chrome are supported for all other applications.

Handheld devices using a supported web browser with the same settings as above.
***Note: Other devices and browsers may work with the eFORCE® applications but are not supported.*

Initial here: _____

Agency Preparation Check List

Agency: please initial each item to indicate the requirement will be met prior to software installation. If not applicable, please mark "N/A" in the "Initials" box.

Initials	Item
	Have an operational network in place with a network connection ready and available for the application server(s) prior to scheduling training
	Security and virus protection
	High speed internet connection to application servers
	Data backup hardware and procedures if local install Agency (not hosted by eFORCE®)
	Wireless connectivity and an open port for mobile units and hand-held devices (if applicable)
	Provide loopback for Multi-Agency searches (if applicable)

Training

It is eFORCE® policy to complete setup/initial administration training online before end user training is to commence. End user training may be done online or onsite as indicated on the first page of the Statement of Work. eFORCE® requires that all customers go live following their end user training. eFORCE® Project Manager will handle all go live procedures.

Agency Training Requirements Check List

Agency, please initial each item to indicate the requirement will be met prior to software installation. If not applicable, please mark "N/A" in the "Initials" box.

Initials	Item
	Computers for users- can be desktops or laptops
	Provide facility for training (Onsite)
	Area that will accommodate all Officers comfortably (Onsite)
	Power hookups for Projector & Computer (network connection recommended) (Onsite)
	Screen or wall to project onto if a projector is needed (Onsite)

Standard onsite training will generally be no more than a 1/2 day for each application.

Standard class size is 10-15 users; more users may require additional classes that will be coordinated with the eFORCE® Training Manager.

Training schedule coordination will take place between the eFORCE® Training Manager and the agency.

Training may occur anytime Monday-Friday 8:00 AM-5:00 PM.

Features and/or Functionality

eFORCE® makes every effort to ensure that our customers understand what capabilities are included in our software applications. However, it is possible, even with the best efforts of our representatives, that there may be a miscommunication on how specific functionality or capabilities are performed in the eFORCE® applications.

As a new customer, if there is any functionality that has not been demonstrated to your satisfaction please prepare a list of the these items and submit with this document. Any customizations must be listed in the Custom Deliverable(s) section of this document.

Features and/or Functionality Demonstration

I am an authorized representative for my agency and hereby warrant that the following statements are true and correct.

Please initial the statement that is accurate. If not applicable, please mark "N/A" in Initials box.

Only initial ONE BOX. Write "N/A" in the other.
These are opposing statements.

Initials	Statement
	There <u>are no</u> features or functionality which is required as part of our purchasing decision that has not been demonstrated to our Agency's satisfaction.

OR

Initials	Statement
	There <u>are</u> features or functionality which is required as part of our purchasing decision that has not been demonstrated to our Agency's satisfaction. They are set forth in a list submitted herewith, or have been defined in the Custom Deliverables section of this document.

As an authorized representative for my agency, I hereby certify that I have read, understand, and warrant that the option selected in the previous statement as indicated by my initials is complete and accurate. I understand that if there are features or functionality required as a part of our purchasing decision that has not been demonstrated to my Agency's satisfaction, that they are to be set forth in a list submitted herewith, or are to be defined in the Custom Deliverables section of this document; otherwise, I agree that there are no features or functionality which is required as part of our purchasing decision that has not been demonstrated to my Agency's satisfaction.

City of Fairfield

Signed By: _____
Authorized Representative

Printed Name: _____