



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**DECEMBER 10, 2024
5:30 PM**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A **REGULARLY CALLED MEETING AT 5:30PM ON TUESDAY, DECEMBER 10, 2024**, AT THE Fairfield Municipal Building located at 527 E Commerce Street.

NOTICE: AT ANY TIME DURING THE CITY COUNCIL MEETING, THE CITY COUNCIL MAY ADJOURN INTO EXECUTIVE SESSION FOR ANY REASON LISTED ON THIS AGENDA PURSUANT TO ANY APPLICABLE SECTION OF THE TEXAS GOVERNMENT CODE, CONSULTATION WITH ATTORNEY- SECTION 551.0 71, REAL PROPERTY DELIBERATION - SECTION 551 .0 72, DELIBERATION ON GIFTS - SECTION 551 .073, PERSONNEL MATTERS- SECTION 551 .074, DISCUSSION OF SECURITY MEASURES- SECTION 551.076 AND ECONOMIC DEVELOPMENT - SECTION 551.087.

H.B.NO.2840-Section 551.001(3)(b) and (c). A governmental body shall allow each member of the public who desires to address the body regarding an item on the agenda for an open meeting of the body to address the body regarding the item at the meeting before or during the body's consideration of the item. A governmental body may adopt reasonable rules regarding the public's right to address the body under this section, including rules that limit the total amount of time that a member of the public may address the body on a given item.

1. CALL TO ORDER; PRAYER AND PLEDGE
2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.
3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM NOVEMBER 12, 2024, COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF NOVEMBER 30, 2024.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO ADD THE MAYOR PRO TEM, BOBBY NICHOLS, AS A SIGNATORY TO THE CITY'S BANK ACCOUNTS.

7. DISCUSSION AND POSSIBLE ACTION CONCERNING FILLING THE POSITION OF MAYOR FOLLOWING THE RESIGNATION OF MAYOR KENNETH HUGHES EFFECTIVE JANUARY 14, 2025.
8. DISCUSSION AND POSSIBLE ACTION TO APPROVE QUOTE FROM CROWELL FARM AND LAND SERVICES TO REPAIR WASHOUT AT THE SOUTH SIDE PARK BRIDGE IN THE AMOUNT OF \$6,630.
9. DISCUSSION AND POSSIBLE ACTION TO APPROVE REPAIRS AND SELECT A QUOTE FOR REPAIRS TO MIMS CREEK RETENTION POND.
10. DISCUSSION AND POSSIBLE ACTION TO APPROVE ARPA OBLIGATION MEMORANDUM-OF-UNDERSTANDING (MOU) FOR ROAD MATERIALS.
11. DISCUSSION AND POSSIBLE ACTION TO APPROVE TIME AND ATTENDANCE SOFTWARE.
12. DISCUSSION AND POSSIBLE ACTION TO APPROVE CHANGE ORDER OF THE LOVE STREET WATER WELL IN THE AMOUNT OF \$55,200.
13. EXECUTIVE SESSION:
 1. RECEIVE LEGAL ADVICE PURSUANT TO TEXAS GOVERNMENT CODE SECTION 551.074 CONSULTATION WITH ATTORNEY AND SECTION 551.074 PERSONNEL MATTERS - DELIBERATION THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE - RELATED TO REALLOCATION OF JOB DUTIES AND THE ADOPTION OF JOB DESCRIPTIONS FOR THE FOLLOWING POSITIONS:
CITY SECRETARY
PUBLIC WORKS DIRECTOR
ADMINISTRATIVE ASSISTANT
PUBLIC INFORMATION OFFICER
 2. RECEIVE LEGAL ADVICE PURSUANT TO TEXAS GOVERNMENT CODE SECTION 551.074 CONSULTATION WITH ATTORNEY AND SECTION 551.074 PERSONNEL MATTERS - DELIBERATION THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE.

PUBLIC WORKS EMPLOYEES
ROGER REEVES
RODNEY WARREN
COOPER BLACKWELL
ASHLEY PARKER
RODNEY FANTROY
MARCOS RECARTE

KYLER MCCLATCHY

UTILITY BILLING CLERK
TRASHALA SMALL

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

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY Friday, December 6, 2024, AT 7:00 P.M. ON THE BULLETIN BOARD AT CITY HALL, 527 EAST COMMERCE STREET, , FAIRFIELD, TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD, TX.



Misty Richardson, City Secretary

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



CITY OF FAIRFIELD CITY COUNCIL MEETING

NOVEMBER 12, 2024
5:30 PM

MINUTES

Date: November 12, 2024

Time: 5:30 PM

Adjourn: 07:50 PM

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

1. CALL TO ORDER; PRAYER AND PLEDGE

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

Ray Jones and Barbara Crouch. Miss Crouch spoke about the water rates.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM OCTOBER 8, 2024 COUNCIL MEETING.

Council Member Keeton MOVED to Approve MINUTES FROM OCTOBER 8, 2024 COUNCIL MEETING.; Council Member Nichols SECONDED.

ACTION: Motion to approve MINUTES FROM OCTOBER 8, 2024 COUNCIL MEETING. by Roger Keeton second by Bobby Nichols; Angela Oglesbee pointed out an incorrect tally of ayes. Bobby Nichols amended the motion with the correction. Arland Thill Seconded Motion with a 5:0

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

NOES: None

ABSTAIN: None

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF OCTOBER 31, 2024.

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

ACTION: Motion to approve BILL REGISTER AS OF OCTOBER 31, 2024. by Arland Thill second by Angela Oglesbee;
Motion passed with a 5:0
AYES: James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton
NOES: None
ABSTAIN: None

5. **MAYOR AND DEPARTMENT HEAD REPORTS**

Mayor Kenny Hughes read a statement of his retirement as Mayor effective January 14, 2024.
Reports accepted as presented.

6. **DISCUSSION WITH WILLDAN FINANCIAL SERVICES CONCERNING IMPLEMENTED WATER AND WASTEWATER RATES.**

A representative from Willdan Financial Service explained the reason the implemented water and wastewater rates were incorrect.

7. **DISCUSSION AND POSSIBLE ACTION TO APPROVE AMENDED ATTACHMENT "A" WATER AND SEWER RATES OF ORDINANCE NO. 2023-29-9 RATES.**

Council Member Thill MOVED to Approve AMENDED ATTACHMENT "A" WATER AND SEWER RATES OF ORDINANCE NO. 2023-29-9 RATES. ; Council Member Nichols SECONDED.

ACTION: Motion to approve AMENDED ATTACHMENT "A" WATER AND SEWER RATES OF ORDINANCE NO. 2023-29-9 RATES.
by Arland Thill second by Bobby Nichols;
Motion with a 5:0
AYES: James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton
NOES: None
ABSTAIN: None

8. **DISCUSSION AND POSSIBLE ACTION TO APPROVE THE 2022/2023 FISCAL YEAR AUDIT FOR THE CITY OF FAIRFIELD.**

Council Member Nichols MOVED to Approve THE 2022/2023 FISCAL YEAR AUDIT FOR THE CITY OF FAIRFIELD. ; Council Member Oglesbee SECONDED.

ACTION: Motion to approve THE 2022/2023 FISCAL YEAR
AUDIT FOR THE CITY OF FAIRFIELD. by Bobby
Nichols second by Angela Oglesbee;
Motion with a 5:0

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

NOES: None

ABSTAIN: None

9. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PERSONNEL
POLICY MANUAL FOR THE CITY OF FAIRFIELD.

**Councilman Keeton MOVED to Approve THE PERSONNEL POLICY
MANUAL FOR THE CITY OF FAIRFIELD.
; Council Member Nichols SECONDED.**

ACTION: Motion to approve THE PERSONNEL POLICY
MANUAL FOR THE CITY OF FAIRFIELD.
by Roger Keeton second by Bobby Nichols; Angela
Oglesbee suggested an amendment to section 12.06
concerning tattoos and the table of contents. Bobby
Nichols amended the Motion, Arland Thill seconded.
Motion with a 5:0

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

NOES: None

ABSTAIN: None

10. DISCUSSION AND POSSIBLE ACTION TO HIRE TYLER WEST AS A
FAIRFIELD POLICE OFFICER.

**Council Member Thill MOVED to HIRE TYLER WEST AS A FAIRFIELD
POLICE OFFICER.
; Council Member Tyus SECONDED.**

ACTION: Motion to HIRE TYLER WEST AS A FAIRFIELD
POLICE OFFICER.
by Arland Thill second by James Tyus;
Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

11. DISCUSSION AND POSSIBLE ACTION TO APPROVE BID AWARD TO KC
PROPERTY MANAGEMENT, LLC FOR THE CONSTRUCTION COUNTY
ROAD 606 WATERLINE EXTENSION IN THE AMOUNT OF \$232,532.

**Council Member Nichols MOVED to Approve BID AWARD TO KC PROPERTY MANAGEMENT, LLC FOR THE CONSTRUCTION COUNTY ROAD 606 WATERLINE EXTENSION IN THE AMOUNT OF \$232,532.
; Council Member Oglesbee SECONDED.**

ACTION: Motion to approve BID AWARD TO KC PROPERTY MANAGEMENT, LLC FOR THE CONSTRUCTION COUNTY ROAD 606 WATERLINE EXTENSION IN THE AMOUNT OF \$232,532.

by Bobby Nichols second by Angela Oglesbee;
Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

12. DISCUSSION AND POSSIBLE ACTION TO ACCEPT THE PROPOSAL OF TXU ENERGY FOR RETAIL ELECTRIC SERVICES PROVIDER.

**Council Member Thill MOVED TO ACCEPT THE PROPOSAL OF TXU ENERGY FOR RETAIL ELECTRIC SERVICES PROVIDER.
; Council Member Nichols SECONDED.**

ACTION: Motion to ACCEPT THE PROPOSAL OF TXU ENERGY FOR RETAIL ELECTRIC SERVICES PROVIDER.

by Arland Thill second by Bobby Nichols;
Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

13. EXECUTIVE SESSION :
1. RECEIVE LEGAL ADVICE AND DISCUSS POTENTIAL ACQUISITIONS OF REAL ESTATE PURSUANT TO TEXAS GOVERNMENT CODE SECTIONS 551.071 CONSULTATION WITH ATTORNEY AND 551.072 REAL PROPERTY DELIBERATION. RELATED TO ACQUISITIONS OF REAL PROPERTY INTERESTS LOCATED ON WEST HIGHWAY 84 AND FREESTONE COUNTY ROAD 946 FOR THE TDCJ WATERLINE PROJECT.
 2. RECEIVE LEGAL ADVICE PURSUANT TO TEXAS GOVERNMENT CODE SECTIONS 551.071 CONSULTATION WITH ATTORNEY RELATED TO RECOVERY OF COST IN CODE ENFORCEMENT ACTIONS
 3. RECEIVE LEGAL ADVICE PURSUANT TO TEXAS GOVERNMENT CODE SECTION 551.071 CONSULTATION WITH ATTORNEY AND SECTION 551.074 PERSONNEL MATTERS RELATED TO REALLOCATION

OF JOB DUTIES AND THE ADOPTION OF JOB DESCRIPTIONS FOR OF
THE FOLLOWING POSITIONS.

CITY SECRETARY
PUBLIC WORKS DIRECTOR
ADMINISTRATIVE ASSISTANT
PUBLIC INFORMATION OFFICER

Executive Session: 6:25pm

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

Reconvene: 7:48

Council member Nichols moved to approve Resolution 2024-12-11 for the
execution of necessary documents to acquire said real property interest
providing for property notice for the TDCJ Project. Arland Thills second.

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

Motion passed 5:0

Noes: None

Abstain: None

Council member Thill moved to authorize the City Secretary to release the
abstract of judgment as discussed in executive session. James Tyus
seconded.

Motion passed 5:0

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

Noes: None

Abstain: None

15. ADJOURN

Mayor Kenny Hughes adjourned the meeting at 7:50pm.

Mayor, Kenneth D. Hughes

Attest:

Misty Richardson
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	169.18
			OTHER INSURANCE	169.18
			OTHER INSURANCE	180.29
			OTHER INSURANCE	180.29
		CURATIVE	MED DEPENDENT CHILD	316.12
			MED DEPENDENT CHILD	316.12
			DEPENDENT FAMILY MEDICAL	1,274.78
			DEPENDENT FAMILY MEDICAL	1,274.78
		GUARDIAN	DEPENDENT SPOUSE MEDICAL	244.84
			DEPENDENT SPOUSE MEDICAL	244.84
			DEPENDENT DENTAL	13.89
			DEPENDENT DENTAL	13.89
		MEDICAL AIR SERVICE ASSOCIATION	VISION - DEPENDENT	39.12
			VISION - DEPENDENT	39.12
			VISION - EMPLOYEE	62.72
			VISION - EMPLOYEE	62.72
		TEXAS REPUBLIC	HELCO AMB	108.90
			HELCO AMB	108.90
		TX CHILD SUPPORT [REDACTED]	LIFE INSURANCE	300.28
			LIFE INSURANCE	300.28
		MISSISSIPPI DEPARTMENT OF HUMAN SERVIC	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		FAIRFIELD AMBULANCE SERVICE INC. (EMS) COMMUNITY NATIONAL BANK & TRUST OF TEX	11.2024 PREMIUMS	193.50
			FED WITHHOLDING TAX DEPOSIT	3,016.94
			FED WITHHOLDING TAX DEPOSIT	3,031.74
			FED WITHHOLDING TAX DEPOSIT	2,904.43
			FICA PAYROLL TAX DEPOSIT	2,633.24
			FICA PAYROLL TAX DEPOSIT	2,667.77
			FICA PAYROLL TAX DEPOSIT	2,654.54
			MEDICARE TAX DEPOSIT	615.79
			MEDICARE TAX DEPOSIT	623.87
			MEDICARE TAX DEPOSIT	620.78
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TMRS	TMRS-PAYROLL	3,139.55
			TMRS-PAYROLL	3,120.76
		AIR EVAC	11.2024 PEMIUMS	234.00
		TX CHILD SUPPORT [REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		TOTAL:		31,971.93
ADMINISTRATIVE	GENERAL FUND	CIVICPLUS	CIVICPLUS ANNUAL PAYMENT	5,232.32
			11.2024 CITY HALL	1,310.48
		VYVE	JANITORIAL SERVICES	1,200.00
			JANITORIAL SERVICES	1,200.00
		JESSE FUENTES	10.2024 MONTHLY FEE	238.70
			MED DEPENDENT CHILD	316.10
		EXTRACO TECHNOLOGY	MED DEPENDENT CHILD	316.10
			DEPENDENT FAMILY MEDICAL	270.38
		CURATIVE	DEPENDENT FAMILY MEDICAL	270.38
			HEALTH/LIFE INSURANCE-EMPL	792.34
		GUARDIAN	HEALTH/LIFE INSURANCE-EMPL	792.34
			DEPENDENT DENTAL	6.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT DENTAL	6.50
			EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		LEAL & CARTER, P.C.	22/23 AUDIT	12,100.00
		CENTEX MANUFACTURING COMPANY	FINAL AWNING PAYMENT	2,165.00
		BI-STONE PEST CONTROL	CITY HALL QRTLY PEST CONTR	100.00
		BROOKSHIRE BROS. #10	COFFEE FOR CITY HALL	25.98
		CAPPS TRUE VALUE HARDWARE	SPRINKLERS	16.38
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	25% SALES TAX 11.2024	64,580.28
		FLATT STATIONERS, INC.	2025 DESK CALENDARS	26.25
		FREESTONE CENTRAL APPRAIS	1ST QTR FY25	9,535.25
		ACE HARDWARE & LUMBER COMPANY	SURGE PROTECTOR FOR COURT	49.99
		MIKE WHEELER	CITY HALL IRRIGATION	319.30
		AT&T MOBILITY	ADMIN PW CELL PHONES	127.44
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	258.18
			FICA PAYROLL TAX DEPOSIT	258.17
			FICA PAYROLL TAX DEPOSIT	258.17
			MEDICARE TAX DEPOSIT	60.38
			MEDICARE TAX DEPOSIT	60.38
			MEDICARE TAX DEPOSIT	60.38
		TMRS	TMRS-PAYROLL	325.75
			TMRS-PAYROLL	325.75
		TXU ENERGY	10.24 USAGE	428.58
			10.24 USAGE	76.44
			10.24 USAGE	587.64
		CALL 4 COMPUTERS	MONTHLY BACKUP	312.50
		DATAMAX	ADMIN PRINTING	73.95
			11.24 ADMIN COPIER LEASE	215.46
		**PAYROLL EXPENSES	11/01/2024 - 11/30/2024	13,592.00
			TOTAL:	117,933.66
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	11.2024 PER CONTRACT	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	BI-STONE PEST CONTROL	GB QRTLY PEST CONTROL	100.00
		ACE HARDWARE & LUMBER COMPANY	GREEN BARN	42.98
			TOTAL:	142.98
FIRE DEPARTMENT	GENERAL FUND	CAPPS TRUE VALUE HARDWARE	WIRE	101.59
		DEALERS ELECTRICAL SUPPLY	VFD	146.25
		ACE HARDWARE & LUMBER COMPANY	FIRE DEPT. ELECTRICAL	184.68
			CONDUIT	71.92
		LYLE OIL CO.	VFD FUEL	95.72
			VFD FUEL	93.13
		ATMOS ENERGY	221 S KEECHI ST 9.24 10.24	172.47
		TXU ENERGY	10.24 USAGE	365.02
		ASCO	580 SUPER N BACKHOE	3,518.05
			TOTAL:	4,748.83
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	10.2024 COURT SECURITY FUN	344.22
		CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	540.78
			HEALTH/LIFE INSURANCE-EMPL	1,188.51
			HEALTH/LIFE INSURANCE-EMPL	1,188.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	13.89
			EMPLOYEE DENTAL ONLY	13.89
			HEALTH/LIFE INSURANCE-EMPL	17.55
			HEALTH/LIFE INSURANCE-EMPL	17.55
		JOSE DAVID MARTINEZ	OVER PYMT CITATION	111.00
		FLATT STATIONERS, INC.	2025 DESK CALENDARS	5.25
		FAIRFIELD MUNICIPAL COURT TECH FUND	10.2024 COURT TECH FUND	284.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	230.80
			FICA PAYROLL TAX DEPOSIT	230.80
			FICA PAYROLL TAX DEPOSIT	230.80
			MEDICARE TAX DEPOSIT	53.98
			MEDICARE TAX DEPOSIT	53.98
			MEDICARE TAX DEPOSIT	53.98
		TMRS	TMRS-PAYROLL	291.78
			TMRS-PAYROLL	291.78
		CALL 4 COMPUTERS	MONTHLY BACKUP	312.50
		DAPPER DESIGNS	OFFICE EMBROIDERY	75.00
		**PAYROLL EXPENSES	11/01/2024 - 11/30/2024	12,174.24
			TOTAL:	18,272.07
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	11.2024 PER BUDGET	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	VYVE	11.2024 PARKS BARN	104.99
		CROWELL FARM & LAND SERVICE, LLC	CATTLE BARN	5,950.00
		TGC TEXAS	BB COURT BACKBOARD	850.00
		CURATIVE	DEPENDENT SPOUSE MEDICAL	285.54
			DEPENDENT SPOUSE MEDICAL	285.54
			HEALTH/LIFE INSURANCE-EMPL	792.34
			HEALTH/LIFE INSURANCE-EMPL	792.34
		GUARDIAN	EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		FLOYD CUNNINGHAM	DEPOSIT REIMBURSEMENT	100.00
		DEALERS ELECTRICAL SUPPLY	LIGHTS FOR KIDDY PARK	763.78
			PARK ELEC SUPPLIES	541.35
			PARKS	485.23
		J & H ELECTRIC	PARKS	1,950.00
		ACE HARDWARE & LUMBER COMPANY	PARK HUTS ELEC PARTS	38.57
			PARTS FOR PARK HUTS	33.04
			PARTS FOR ELECTRIC LINES H	8.78
			PARTS FOR HUTS AT PARK	93.84
			RODEO SECURITY LIGHT	57.68
			PARK KEYS	13.56
			PARK SUPPLIES	168.84
		GOOD NEIGHBOR CLEANERS	10.2024 UNIFORM CLEANING	147.13
		AT&T MOBILITY	ADMIN PW CELL PHONES	124.44
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	215.01
			FICA PAYROLL TAX DEPOSIT	235.94
			FICA PAYROLL TAX DEPOSIT	184.96
			MEDICARE TAX DEPOSIT	50.28
			MEDICARE TAX DEPOSIT	55.18
			MEDICARE TAX DEPOSIT	43.26

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TMRS	TMRS-PAYROLL	282.41
			TMRS-PAYROLL	223.30
		TXU ENERGY	10.24 USAGE	2,152.32
			10.24 USAGE	30.55
		RUTHERFORD TREE SERVICE	PARK TREE CUT DOWN	3,800.00
		M & W WASTE MANAGEMENT LLC	11.2024 BB RR	400.00
		METAL MART	CATTLE BARN	10,000.00
		ROGER A. REEVES	ROGER JEANS,BOOT REIMBURSE	280.00
		O'REILLY AUTO PARTS	PLIERS	15.99
		**PAYROLL EXPENSES	11/01/2024 - 11/30/2024	10,623.77
			TOTAL:	42,221.88
POLICE DEPARTMENT	GENERAL FUND	PHILLIP R. TAFT & ASSOCIATES PLLC	PD EVAL	250.00
		TYLER JUNIOR COLLEGE	SCARROW CLASS	160.00
		FREESTONE COUNTY	11.2024 DISPATCH	18,520.83
		CURATIVE	MED DEPENDENT CHILD	421.46
			MED DEPENDENT CHILD	421.46
			DEPENDENT FAMILY MEDICAL	1,081.56
			DEPENDENT FAMILY MEDICAL	1,081.56
			DEPENDENT SPOUSE MEDICAL	285.54
			DEPENDENT SPOUSE MEDICAL	285.54
			HEALTH/LIFE INSURANCE-EMPL	3,961.70
			HEALTH/LIFE INSURANCE-EMPL	3,961.70
		GUARDIAN	DEPENDENT DENTAL	16.25
			DEPENDENT DENTAL	16.25
			EMPLOYEE DENTAL ONLY	46.30
			EMPLOYEE DENTAL ONLY	46.30
			HEALTH/LIFE INSURANCE-EMPL	58.50
			HEALTH/LIFE INSURANCE-EMPL	58.50
		DANIEL'S EXXON	UNIT 14 FUEL	46.31
			UNIT 9 FUEL	64.18
			UNIT 14 FUEL	47.95
			UNIT 11 FUEL	77.85
			UNIT 9 FUEL	82.91
			UNIT 14 FUEL	38.30
			UNIT 11 FUEL	54.70
			UNIT 9 FUEL	79.73
			UNIT 14 FUEL	62.77
		JOSEPH SILAS	REIMBUSEMENT	126.60
		FLATT STATIONERS, INC.	2025 DESK CALENDARS	5.25
		AT&T MOBILITY	PD CELL PHONES	905.71
		MG AUTOMOTIVE	UNIT 1 MAINTENANCE	1,159.60
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,416.90
			FICA PAYROLL TAX DEPOSIT	1,434.22
			FICA PAYROLL TAX DEPOSIT	1,471.97
			MEDICARE TAX DEPOSIT	331.36
			MEDICARE TAX DEPOSIT	335.41
			MEDICARE TAX DEPOSIT	344.24
		CANON FINANCIAL SERVICES, INC.	10.2024 CONTRACT	93.60
		TMRS	TMRS-PAYROLL	1,697.86
			TMRS-PAYROLL	1,737.68
		FAIRFIELD PAINT & BODY	UNIT 11 BRAKES	1,090.81
		CALL 4 COMPUTERS	MONTHLY BACKUP	312.50
		SAM HOUSTON STATE UNIVERSITY	MARKHAM IA CLASS	395.00
		DATAMAX	PD PRINTING	86.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	11/01/2024 - 11/30/2024	72,661.98
			TOTAL:	116,835.65
STREETS AND DRAINAGE	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	540.78
			HEALTH/LIFE INSURANCE-EMPL	1,188.51
			HEALTH/LIFE INSURANCE-EMPL	1,188.51
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	17.55
			HEALTH/LIFE INSURANCE-EMPL	17.55
		FAIRFIELD LUBE CENTER	#134 SERVICE	278.46
		ASHLEY PARKER	JEAN, BOOT REIMBURSEMENT	175.51
		COOPER BLACKWELL	BOOT REIMBURSEMENT	238.06
		CAPPS TRUE VALUE HARDWARE	STREETS GLOVES	10.99
			DUMP BACKHOE	5.85
		J & H ELECTRIC	HB, STREET LIGHT, WALNUT C	546.00
		ACE HARDWARE & LUMBER COMPANY	COURTHOUSE STREET LIGHT	14.99
		GOOD NEIGHBOR CLEANERS	10.2024 UNIFORM CLEANING	147.13
		LYLE OIL CO.	#134 TIRE PLUG	16.00
			DUMP BACK HOE TIRE REPAIR	20.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	266.77
			FICA PAYROLL TAX DEPOSIT	263.05
			FICA PAYROLL TAX DEPOSIT	263.05
			MEDICARE TAX DEPOSIT	62.38
			MEDICARE TAX DEPOSIT	61.51
			MEDICARE TAX DEPOSIT	61.51
		TMRS	TMRS-PAYROLL	322.81
			TMRS-PAYROLL	322.81
		TXU ENERGY	10.24 USAGE	2,514.35
		RANDY MEASLES	JEAN, BOOT REIMBURSEMENT	280.00
		ASCO	580L BACKHOE	2,717.44
			SUPER M BACKHOE	3,767.87
			580 SUPER M	1,679.83
		NELSON PROPANE GAS INC	PROPANE FOR TORCH	18.00
		**PAYROLL EXPENSES	11/01/2024 - 11/30/2024	13,528.80
			TOTAL:	31,101.87
FEDC	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	540.78
			HEALTH/LIFE INSURANCE-EMPL	792.34
			HEALTH/LIFE INSURANCE-EMPL	792.34
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	245.58
			FICA PAYROLL TAX DEPOSIT	245.58
			FICA PAYROLL TAX DEPOSIT	245.58
			MEDICARE TAX DEPOSIT	57.43
			MEDICARE TAX DEPOSIT	57.43
			MEDICARE TAX DEPOSIT	57.43

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TMRS	TMRS-PAYROLL	304.18
			TMRS-PAYROLL	304.18
		**PAYROLL EXPENSES	11/01/2024 - 11/30/2024	12,691.77
			TOTAL:	16,923.82
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	47.08
			OTHER INSURANCE	47.08
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT [REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		CURATIVE	MED DEPENDENT CHILD	45.16
			MED DEPENDENT CHILD	45.16
			DEPENDENT FAMILY MEDICAL	289.73
			DEPENDENT FAMILY MEDICAL	289.73
		GUARDIAN	DEPENDENT DENTAL	2.44
			DEPENDENT DENTAL	2.44
			VISION - DEPENDENT	9.79
			VISION - DEPENDENT	9.79
			VISION - EMPLOYEE	29.40
			VISION - EMPLOYEE	29.40
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	41.99
			HELCO AMB	41.99
		TEXAS REPUBLIC	LIFE INSURANCE	159.89
			LIFE INSURANCE	159.89
		TX CHILD SUPPORT [REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	1,157.73
			FED WITHHOLDING TAX DEPOSIT	1,124.60
			FED WITHHOLDING TAX DEPOSIT	1,085.24
			FICA PAYROLL TAX DEPOSIT	1,022.35
			FICA PAYROLL TAX DEPOSIT	1,017.54
			FICA PAYROLL TAX DEPOSIT	967.16
			MEDICARE TAX DEPOSIT	239.11
			MEDICARE TAX DEPOSIT	237.97
			MEDICARE TAX DEPOSIT	226.19
		TMRS	TMRS-PAYROLL	1,156.58
			TMRS-PAYROLL	1,108.82
			TOTAL:	11,370.73
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	24.22
			FICA PAYROLL TAX DEPOSIT	26.91
			FICA PAYROLL TAX DEPOSIT	18.84
			MEDICARE TAX DEPOSIT	5.66
			MEDICARE TAX DEPOSIT	6.29
			MEDICARE TAX DEPOSIT	4.41
		WASTE CONNECTIONS LONE STAR, INC	RES TOTERS 10.2024	14,837.28
			COMMERCIAL TOTERS 10.2024	2,538.89
			10.2024 CITY HALL	132.94
			CITY DUMP 10.2024	2,166.30
		**PAYROLL EXPENSES	11/01/2024 - 11/30/2024	1,128.40
			TOTAL:	20,890.14
WATER OPERATIONS	ENTERPRISE	PERFORMANCE SERVICES	ANNUAL YR 4 PAYMENT	3,060.00
		BADGER METER	11.24 METER CELL USAGE	2,377.83
		VYVE	11.24 LOVE ST	104.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VYVE	104.99
		MARCOS RECARTE	BOOT, JEAN REIMBURSEMENT	264.99
		FAIRFIELD WESTERN WEAR	KYLER JEANS	192.00
			JAMES JONES BOOTS, JEANS	268.90
			KYLE LEMAN JEANS	259.90
		CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT SPOUSE MEDICAL	107.08
			DEPENDENT SPOUSE MEDICAL	107.08
			HEALTH/LIFE INSURANCE-EMPL	1,931.34
			HEALTH/LIFE INSURANCE-EMPL	1,931.32
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	22.56
			EMPLOYEE DENTAL ONLY	22.57
			HEALTH/LIFE INSURANCE-EMPL	28.51
			HEALTH/LIFE INSURANCE-EMPL	28.52
		UNLIMITED UTILITIES SUPPLY LLC	METER BOXES, LIDS	363.10
		BROOKSHIRE BROS. #10	WATER	284.40
			THANKSGIVING HAM & TURKEY	123.03
		CAPPS TRUE VALUE HARDWARE	SAW BLADES	11.85
			CL ROOM REPAIR KIT	9.28
		CERTIFIED LABORATORIES	SUPPLIES	657.45
		FLATT STATIONERS, INC.	2025 DESK CALENDARS	23.63
		JOHNSON LAB & SUPPLY	STOCK	3,435.99
		GOOD NEIGHBOR CLEANERS	10.2024 UNIFORM CLEANING	147.15
		LONESTAR MAINTENANCE & SE	CL2 CITY	1,784.46
			CL2 BOTTLE RENT	112.00
		WELLS FARGO BANK	WATER SAMPLES MAILING	269.70
		AT&T MOBILITY	ADMIN PW CELL PHONES	82.96
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	525.92
			FICA PAYROLL TAX DEPOSIT	522.31
			FICA PAYROLL TAX DEPOSIT	498.18
			MEDICARE TAX DEPOSIT	123.00
			MEDICARE TAX DEPOSIT	122.14
			MEDICARE TAX DEPOSIT	116.49
		ROBINSON TRADING POST	RONNIE FANTROY JEANS	269.70
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	CITY PERMIT FEES FY25	3,907.75
		ATMOS ENERGY	10.2024 LOVE ST	148.68
		TMRS	TMRS-PAYROLL	629.93
			TMRS-PAYROLL	601.99
		TXU ENERGY	10.24 USAGE	6,226.31
		CALL 4 COMPUTERS	MONTHLY BACKUP	312.50
		DAPPER DESIGNS	OFFICE EMBROIDERY	150.00
		**PAYROLL EXPENSES	11/01/2024 - 11/30/2024	25,953.01
			TOTAL:	59,313.55
WASTEWATER OPERATIONS	ENTERPRISE	CURATIVE	MED DEPENDENT CHILD	105.36
			MED DEPENDENT CHILD	105.36
			DEPENDENT FAMILY MEDICAL	135.20
			DEPENDENT FAMILY MEDICAL	135.20
			DEPENDENT SPOUSE MEDICAL	107.08
			DEPENDENT SPOUSE MEDICAL	107.08
			HEALTH/LIFE INSURANCE-EMPL	1,436.09
			HEALTH/LIFE INSURANCE-EMPL	1,436.11
		GUARDIAN	DEPENDENT DENTAL	2.43

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT DENTAL	2.43
			EMPLOYEE DENTAL ONLY	16.80
			EMPLOYEE DENTAL ONLY	16.79
			HEALTH/LIFE INSURANCE-EMPL	21.20
			HEALTH/LIFE INSURANCE-EMPL	21.19
		REXEL	WALNUT CREEK REPAIRS	638.00
		FAIRFIELD FARM & RANCH	SEWER TAP ON COOPER ST	14.00
		FAIRFIELD PLUMBING	1020 S FAIRWAY ARPA PROJE	511.85
			1020 S FAIRWAY	511.85
		FLATT STATIONERS, INC.	2025 DESK CALENDARS	23.62
		J & H ELECTRIC	HB, STREET LIGHT, WALNUT C	312.00
		ACE HARDWARE & LUMBER COMPANY	MIMS PHONE CHARGER	17.99
			MIMS LAB SUPPLIES	36.94
			MIMS MAINTENANCE	34.95
			MIMS MAINTENANCE	30.98
		GOOD NEIGHBOR CLEANERS	10.2024 UNIFORM CLEANING	147.13
		AT&T MOBILITY	ADMIN PW CELL PHONES	124.44
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	472.21
			FICA PAYROLL TAX DEPOSIT	468.32
			FICA PAYROLL TAX DEPOSIT	450.14
			MEDICARE TAX DEPOSIT	110.44
			MEDICARE TAX DEPOSIT	109.53
			MEDICARE TAX DEPOSIT	105.28
		TMRS	TMRS-PAYROLL	558.04
			TMRS-PAYROLL	536.94
		TXU ENERGY	10.24 USAGE	5,012.35
			10.24 USAGE	268.79
			10.24 USAGE	231.49
			10.24 USAGE	10.96
			10.24 USAGE	1,903.94
			10.24 USAGE	107.47
			10.24 USAGE	35.71
			10.24 USAGE	101.72
		BLUE RIVER TECHNOLOGIES	SLUDGE BAGS MIMS	3,339.66
		O'REILLY AUTO PARTS	EQUIP MAINTENANCE SUPPLIES	186.50
		WASTE CONNECTIONS LONE STAR, INC	MIMS SLUDGE 10.2024	2,118.64
		DAPPER DESIGNS	OFFICE EMBROIDERY	150.00
		**PAYROLL EXPENSES	11/01/2024 - 11/30/2024	23,053.04
			TOTAL:	45,383.24
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	15.69
			OTHER INSURANCE	15.69
		CURATIVE	DEPENDENT FAMILY MEDICAL	57.95
			DEPENDENT FAMILY MEDICAL	57.95
		GUARDIAN	DEPENDENT DENTAL	0.35
			DEPENDENT DENTAL	0.35
			VISION - DEPENDENT	1.40
			VISION - DEPENDENT	1.40
			VISION - EMPLOYEE	5.88
			VISION - EMPLOYEE	5.88
		TEXAS REPUBLIC	LIFE INSURANCE	37.99
			LIFE INSURANCE	37.99
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	436.50
			FED WITHHOLDING TAX DEPOSI	476.36
			FED WITHHOLDING TAX DEPOSI	463.00
			FICA PAYROLL TAX DEPOSIT	331.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA PAYROLL TAX DEPOSIT	353.24
			FICA PAYROLL TAX DEPOSIT	345.82
			MEDICARE TAX DEPOSIT	77.44
			MEDICARE TAX DEPOSIT	82.62
			MEDICARE TAX DEPOSIT	80.89
		TMRS	TMRS-PAYROLL	406.65
			TMRS-PAYROLL	398.27
			TOTAL:	3,690.40
OPERATIONS & MAINTENAN	TDCJ	CURATIVE	DEPENDENT FAMILY MEDICAL	135.20
			DEPENDENT FAMILY MEDICAL	135.20
			DEPENDENT SPOUSE MEDICAL	71.38
			DEPENDENT SPOUSE MEDICAL	71.38
			HEALTH/LIFE INSURANCE-EMPL	990.44
			HEALTH/LIFE INSURANCE-EMPL	990.44
		GUARDIAN	DEPENDENT DENTAL	0.82
			DEPENDENT DENTAL	0.82
			EMPLOYEE DENTAL ONLY	11.57
			EMPLOYEE DENTAL ONLY	11.57
			HEALTH/LIFE INSURANCE-EMPL	14.64
			HEALTH/LIFE INSURANCE-EMPL	14.64
		CUSTOM HOSE & SUPPLY	MOWER REPAIRS TDCJ	140.61
		GOOD NEIGHBOR CLEANERS	10.2024 UNIFORM CLEANING	147.13
		LONESTAR MAINTENANCE & SE	CL2	1,487.05
			CL2 BOTTLE RENT	98.00
		SMALL ENGINE SALES & SERVICE	MIMS PARTS	36.99
		AT&T MOBILITY	ADMIN PW CELL PHONES	79.99
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	331.09
			FICA PAYROLL TAX DEPOSIT	353.25
			FICA PAYROLL TAX DEPOSIT	345.83
			MEDICARE TAX DEPOSIT	77.43
			MEDICARE TAX DEPOSIT	82.61
			MEDICARE TAX DEPOSIT	80.88
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	TDCJ PERMIT FEES FY25	1,200.50
		TMRS	TMRS-PAYROLL	417.71
			TMRS-PAYROLL	409.10
		TXU ENERGY	10.24 USAGE	4,235.02
		BLUE RIVER TECHNOLOGIES	SLUDGE BAGS	3,339.66
		WASTE CONNECTIONS LONE STAR, INC	TDCJ SLUDGE	1,059.32
		**PAYROLL EXPENSES	11/01/2024 - 11/30/2024	16,951.21
			TOTAL:	33,321.48
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	GUARDIAN	VISION - EMPLOYEE	3.92
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	6.46
			HELCO AMB	6.46
		TEXAS REPUBLIC	LIFE INSURANCE	36.23
			LIFE INSURANCE	36.23
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	78.62
			FED WITHHOLDING TAX DEPOSIT	78.62
			FED WITHHOLDING TAX DEPOSIT	78.62
			FICA PAYROLL TAX DEPOSIT	94.37
			FICA PAYROLL TAX DEPOSIT	94.37
			FICA PAYROLL TAX DEPOSIT	94.37
			MEDICARE TAX DEPOSIT	22.07
			MEDICARE TAX DEPOSIT	22.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE TAX DEPOSIT	22.07
		TMRS	TMRS-PAYROLL	109.09
			TMRS-PAYROLL	109.09
			TOTAL:	896.58
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	MOODY-BRADLEY HOUSE FOUNDATION, INC	11.2024 PER BUDGET	1,250.00
		CONTRERAS BOUTIQUE	SANTA CHAIR	350.00
		WILD THINGS ZOOFARI	PONIES FOR CHRISTMAS	1,225.00
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	396.17
			HEALTH/LIFE INSURANCE-EMPL	396.17
		GUARDIAN	EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.85
		ALL THINGS ARTY TX	CHRISTMAS	225.00
			CHRISTMAS 12.21.2024	225.00
		FAIRFIELD CHAMBER OF COMMERCE	11.2024	5,000.00
		FREESTONE CTY HISTORICAL MUSEUM	11.2024 PER BUDGET	1,250.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	94.37
			FICA PAYROLL TAX DEPOSIT	94.37
			FICA PAYROLL TAX DEPOSIT	94.37
			MEDICARE TAX DEPOSIT	22.07
			MEDICARE TAX DEPOSIT	22.07
			MEDICARE TAX DEPOSIT	22.07
		FAIRFIELD YOUNG FARMERS	TURKEY CLASSIC	8,641.58
		TMRS	TMRS-PAYROLL	112.05
			TMRS-PAYROLL	112.05
		**PAYROLL EXPENSES	11/01/2024 - 11/30/2024	4,675.20
			TOTAL:	24,228.50
NON-DEPARTMENTAL	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	231.78
			DEPENDENT FAMILY MEDICAL	231.78
		GUARDIAN	DEPENDENT DENTAL	1.39
			DEPENDENT DENTAL	1.39
			VISION - DEPENDENT	5.59
			VISION - DEPENDENT	5.59
			VISION - EMPLOYEE	3.92
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	6.46
			HELCO AMB	6.46
		TEXAS REPUBLIC	LIFE INSURANCE	32.91
			LIFE INSURANCE	32.91
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	104.16
			FED WITHHOLDING TAX DEPOSIT	104.16
			FED WITHHOLDING TAX DEPOSIT	104.16
			FICA PAYROLL TAX DEPOSIT	110.82
			FICA PAYROLL TAX DEPOSIT	110.82
			FICA PAYROLL TAX DEPOSIT	110.82
			MEDICARE TAX DEPOSIT	25.92
			MEDICARE TAX DEPOSIT	25.92
			MEDICARE TAX DEPOSIT	25.92
		TMRS	TMRS-PAYROLL	143.74
			TMRS-PAYROLL	143.74
			TOTAL:	1,574.28
WATER OPERATIONS	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	540.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT FAMILY MEDICAL	540.78
			HEALTH/LIFE INSURANCE-EMPL	396.17
			HEALTH/LIFE INSURANCE-EMPL	396.17
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.85
		CAPPS TRUE VALUE HARDWARE	HENRY BROWN PLANT	22.00
			RETURN	1.88-
		J & H ELECTRIC	HB, STREET LIGHT, WALNUT C	156.00
		ACE HARDWARE & LUMBER COMPANY	HENRY BROWN PLANT	52.55
		LONESTAR MAINTENANCE & SE	CL2 WW	594.82
			CL2 BOTTLE RENT	28.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	110.82
			FICA PAYROLL TAX DEPOSIT	110.82
			FICA PAYROLL TAX DEPOSIT	110.82
			MEDICARE TAX DEPOSIT	25.92
			MEDICARE TAX DEPOSIT	25.92
			MEDICARE TAX DEPOSIT	25.92
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	WW PERMIT FEES FY 25	1,276.45
		TMRS	TMRS-PAYROLL	147.65
			TMRS-PAYROLL	147.65
		TXU ENERGY	10.24 USAGE	14.99
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WW 10.2024	1,518.18
		**PAYROLL EXPENSES	11/01/2024 - 11/30/2024	6,160.44
			TOTAL:	12,428.43

===== FUND TOTALS =====		
01	GENERAL FUND	394,319.36
02	ENTERPRISE	136,957.66
06	TDCJ	37,011.88
07	HOTEL/MOTEL FUND	25,125.08
23	WESTWOOD WATER	14,002.71

	GRAND TOTAL:	607,416.69

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: 11/01/2024 THRU 11/30/2024
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 11/01/2024 THRU 11/30/2024

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Bulletin Report

Date Reported: 11/01/2024 - 11/30/2024



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

Event No	Date Rptd	Complainant Name	Location	City	Grid	SubGrid	Time Rptd	Call Dispo
2400329	11/05/2024	[REDACTED]	[REDACTED]	FAIRFIELD, TX	FPD		06:20	RPT
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 11/04/2024 - 11/04/2024 18:39 - 18:41 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE Comments: minor 10-50 parking lot								
2400330	11/05/2024	[REDACTED]	[REDACTED]	FAIRFIELD, TX	FPD		11:21	RPT
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 11/05/2024 - 11/05/2024 10:30 - 10:42 Classifications: •HARASSMENT - HARASSMENT, OTHER Comments: [REDACTED] trespassed from [REDACTED] Ln								
2400331	11/05/2024						18:20	
Initial Investigator: SILAS, JOSEPH Status: Date & Time Occurred: 11/05/2024 18:20 Classifications:								
2400332	11/06/2024		[REDACTED]	FAIRFIELD, TX	FPD		22:49	RPT
Initial Investigator: TINSLEY, JOSEPH Status: Date & Time Occurred: 11/06/2024 - 11/06/2024 09:30 - 10:30 Classifications: •HARASSMENT - HARASSMENT, OTHER Comments: report number 24-0326 subject has a CT from [REDACTED] ST and from [REDACTED]								
2400333	11/09/2024		[REDACTED]	FAIRFIELD, TX	FPD		15:10	RPT
Initial Investigator: BEAVER, JENNIFER Status: Date & Time Occurred: 11/09/2024 - 11/09/2024 15:00 Classifications: •ASSAULT - SIMPLE ASSAULT Comments: Assault F/V-Simple Assault Case #24-0327								
2400334	11/11/2024		[REDACTED]	FAIRFIELD, TX	FPD		15:32	RPT
Initial Investigator: MILLS, BAILEY Status: Date & Time Occurred: 11/11/2024 - 11/11/2024 09:00 - 09:30 Classifications: •PRIVACY VIOLATION - CRIMINAL TRESPASS Comments: Offense #24-0328								
2400335	11/11/2024		[REDACTED]	FAIRFIELD, TX	FPD		15:47	RPT

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 11/11/2024 - 11/11/2024 13:00 - 14:00
Classifications:

•THEFT - LARCENY, FROM YARD/LAND

Comments:

Offense #24-0239

2400336 11/12/2024 [REDACTED] FAIRFIELD, TX FPD 17:51 RPT

Initial Investigator: TINSLEY, JOSEPH
Status:
Date & Time Occurred: 10/29/2024 - 10/29/2024 20:00 - 20:25
Classifications:

•CALL WITHOUT REPORT - ANIMAL CONTROL

Comments:

Report number 24-0330, minor dog bite at city park. Stray dog was trying to attack subject dog, she was trying to break them up and her hand was bitten in the process.

2400337 11/14/2024 [REDACTED] FAIRFIELD, TX FPD 10:08 RPT

Initial Investigator: BEAVER, JENNIFER
Status:
Date & Time Occurred: 07/15/2024 - 07/15/2024 12:00 - 12:01
Classifications:

•THEFT - THEFT OTHER

Comments:

Theft/Civil

Case# 24-0331

2400338 11/14/2024 [REDACTED] FAIRFIELD, TX FPD 13:15 OPN

Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 11/13/2024 - 11/14/2024 23:00 - 08:52
Classifications:

•PUBLIC ORDER CRIMES - PUBLIC ORDER CRIMES

Comments:

[REDACTED] violation of protective order

2400339 11/13/2024 [REDACTED] FAIRFIELD, TX FPD 04:33 RPT

Initial Investigator: TINSLEY, JOSEPH
Status:
Date & Time Occurred: 11/13/2024 - 11/13/2024 04:33 - 07:08
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

2 vehicle 10-50 NB i45. Report Number 24-0332

2400340 11/17/2024 [REDACTED] FAIRFIELD, TX FPD 01:14 RPT

Initial Investigator: TINSLEY, JOSEPH
Status:
Date & Time Occurred: 11/17/2024 - 11/17/2024 17:44 - 18:31
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

report number #24-0333 minor 2 vehicle 10-50 [REDACTED]

2400341 11/18/2024 [REDACTED] FAIRFIELD, TX FPD 23:23 OPN

Initial Investigator: SILAS, JOSEPH
Status:
Date & Time Occurred: 11/18/2024 - 11/18/2024 22:30
Classifications:

•CONTROLLED SUBSTANCE - MARIJUANA, POSSESSION
•OBSTRUCT POLICE - RESISTING/INTERFERING W/POLICE

2400342 11/19/2024 [REDACTED] FAIRFIELD, TX FPD 17:47 OPN

Initial Investigator: SCARROW, JARED
Status:

Date & Time Occurred: 11/19/2024 - 11/19/2024 15:15 - 15:30

Classifications:

•ASSAULT - AGGRAVATED ASSAULT, FAMILY, FIREARM

Comments:

[REDACTED] pointed gun at family members after verbal argument

2400343 11/22/2024 [REDACTED] FAIRFIELD, TX FPD 23:52 RPT

Initial Investigator: SCARROW, JARED

Status:

Date & Time Occurred: 11/22/2024 - 11/22/2024 15:00 - 18:00

Classifications:

•PERSON CRIMES - CRIMES AGAINST PERSONS

Comments:

[REDACTED] stated that neighbor [REDACTED] is harassing her

2400344 11/23/2024 [REDACTED] FAIRFIELD, TX FPD 04:45 OPN

Initial Investigator: SILAS, JOSEPH

Status:

Date & Time Occurred: 11/22/2024 - 11/22/2024 19:39 - 20:00

Classifications:

•DRIVING WHILE INTOXICATED - ALCOHOL

2400345 11/24/2024 [REDACTED] FAIRFIELD, TX FPD 03:14 RPT

Initial Investigator: SILAS, JOSEPH

Status:

Date & Time Occurred: 11/23/2024 - 11/23/2024 10:30

Classifications:

•CONTROLLED SUBSTANCE - MARIJUANA, POSSESSION

2400346 11/25/2024 [REDACTED] 05:17

Initial Investigator: SILAS, JOSEPH

Status:

Date & Time Occurred: 11/25/2024 05:17

Classifications:

2400347 11/25/2024 [REDACTED] FAIRFIELD, TX FPD 10:01 RPT

Initial Investigator: MILLS, BAILEY

Status:

Date & Time Occurred: 11/22/2024 - 11/22/2024 16:00 - 16:30

Classifications:

•FORGERY - FORGERY/COUNTERFEITING OTHER

Comments:

Offense # 24-0340

2400348 11/26/2024 [REDACTED] FAIRFIELD, TX FPD 14:46 RPT

Initial Investigator: MILLS, BAILEY

Status:

Date & Time Occurred: 11/26/2024 - 11/26/2024 10:30 - 10:35

Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

Offense #24-0341

2400349 11/29/2024 [REDACTED] FAIRFIELD, TX FPD 13:45 RPT

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 11/29/2024 - 11/29/2024 13:45 - 14:10

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

Two vehicle crash I45 South 197 MM

Report 24-0342

2400350 11/30/2024 [REDACTED] FAIRFIELD, TX FPD 15:37 RPT

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 11/30/2024 - 11/30/2024 15:37 - 16:41
Classifications:

•JUVENILE PROBLEM - JUVENILE PROBLEM

Comments:

Two female juveniles actively fighting. The juveniles were separated when we arrived.

Report number 24-0343

Citation Report

Date Reported: 11/01/2024 - 11/30/2024



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

Citation No	Date Cited	Cited By	Violation(s)
WW0000070	11/02/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100230	11/02/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100231	11/02/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
FPD-2100235	11/03/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
EF-000129	11/04/2024	SCARROW, JARED	Accident Form - Accident Information Exchange (Other)
CTW000071	11/05/2024	SCARROW, JARED	CTW - CRIMINAL TRESPASS WARNING (Other)
CTW000032	11/06/2024	TINSLEY, JOSEPH	CTW - CRIMINAL TRESPASS WARNING (Other)
CTW000033	11/06/2024	TINSLEY, JOSEPH	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100256	11/08/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100257	11/09/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100258	11/09/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 502.407 - Operation of Vehicle with Expired License Plate (traffic)
WW0000136	11/09/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100259	11/10/2024	SILAS, JOSEPH RIZIO	49.02 - PUBLIC INTOXICATION (CRIMINAL VIOL) 545.06 - FAILED TO DRIVE IN SINGLE LANE (TRAFFIC VIOL-STATUTE)
FPD-2100266	11/10/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
CTW000011	11/11/2024	MILLS, BAILEY	CTW - CRIMINAL TRESPASS WARNING (Other)
WW0000071	11/12/2024	MILLS, BAILEY	545.06 - FAILED TO DRIVE IN SINGLE LANE (TRAFFIC VIOL-STATUTE)
FPD-2100238	11/12/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.021 - EXPIRED DRIVERS LICENSE (TRAFFIC VIOL-STATUTE)
FPD-2100245	11/13/2024	TINSLEY, JOSEPH	601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
WW0000137	11/15/2024	SILAS, JOSEPH RIZIO	545.151 - FAILED TO YIELD RIGHT OF WAY (TRAFFIC VIOL-STATUTE)
WW0000072	11/16/2024	MILLS, BAILEY	545.151 - FAILED TO YIELD AT STOP INTERSECTION (TRAFFIC VIOL-STATUTE)
WW0000113	11/17/2024	MILLS, BAILEY	545.151 - RAN STOP SIGN (TRAFFIC VIOL-STATUTE)
FPD-2100246	11/17/2024	TINSLEY, JOSEPH	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 545.06 - FAILED TO DRIVE IN SINGLE LANE (TRAFFIC VIOL-STATUTE)
FPD-2100267	11/18/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)

FPD-2100279	11/26/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
CTW000012	11/26/2024	MILLS, BAILEY	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100280	11/29/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000150	11/29/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100247	11/29/2024	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100248	11/30/2024	TINSLEY, JOSEPH	544.007 - RAN RED LIGHT (TRAFFIC VIOL-STATUTE)
FPD-2100265	11/30/2024	TINSLEY, JOSEPH	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 544.007 - RAN RED LIGHT (TRAFFIC VIOL-STATUTE)
FPD-2100290	11/30/2024	TINSLEY, JOSEPH	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 544.007 - RAN RED LIGHT (TRAFFIC VIOL-STATUTE)
FPD-2100291	11/30/2024	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
Total: 54			

FPD-2100268	11/18/2024	SILAS, JOSEPH RIZIO	545.06 - FAILED TO DRIVE IN SINGLE LANE (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 481.1161(b)(1) - POSS CS PG 2-A <= 20Z (CRIMINAL VIOL)
WW0000138	11/20/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD 2100262	11/20/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100263	11/20/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100264	11/20/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100271	11/20/2024	MILLS, BAILEY	31.03(e)1 - THEFT (CRIMINAL VIOL)
FPD-2100273	11/20/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100275	11/20/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100276	11/21/2024	MILLS, BAILEY	2.03.002 - Running at Large (Dogs) (NON-CRIM ORDINANCE VIOL) 2.03.002 - Running at Large (Dogs) (NON-CRIM ORDINANCE VIOL) 2.03.002 - Running at Large (Dogs) (NON-CRIM ORDINANCE VIOL)
WW0000148	11/21/2024	MILLS, BAILEY	544.007 - FYROW--ON GREEN SIGNAL (TRAFFIC VIOL-STATUTE)
FPD-2100269	11/22/2024	SILAS, JOSEPH RIZIO	545.06 - FAILED TO DRIVE IN SINGLE LANE (TRAFFIC VIOL-STATUTE)
TOW000026	11/22/2024	SCARROW, JARED	Tow Form - Tow Form (Other)
WW0000139	11/23/2024	SILAS, JOSEPH RIZIO	547.322 - NO TAIL LAMPS (TRAFFIC VIOL-STATUTE)
FPD-2100270	11/23/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 502.407 - Operation of Vehicle with Expired License Plate (traffic) 481.121(b)(1) - POSS MARIJ <20Z (CRIMINAL VIOL)
FPD-2100272	11/23/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100274	11/24/2024	SILAS, JOSEPH RIZIO	601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 502.407 - Operation of Vehicle with Expired License Plate (traffic)
FPD-2100282	11/24/2024	SILAS, JOSEPH RIZIO	547.322 - NO TAIL LAMPS (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 545.106 - FAILED TO SIGNAL TURN (TRAFFIC VIOL-STATUTE) 545.321 - DEFECTIVE HEAD LAMPS (TRAFFIC VIOL-STATUTE) 547.322 - NO LICENSE PLATE LIGHT (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE) 521.221 - NO MOTORCYCLE ENDORSEMENT (TRAFFIC VIOL-STATUTE)
TOW000031	11/24/2024	SILAS, JOSEPH RIZIO	Tow Form - Tow Form (Other)
FPD-2100284	11/24/2024	SILAS, JOSEPH RIZIO	502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE) 521.221 - NO MOTORCYCLE ENDORSEMENT (TRAFFIC VIOL-STATUTE)
FPD-2100277	11/25/2024	MILLS, BAILEY	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 502.407 - Operation of Vehicle with Expired License Plate (traffic)
FPD-2100278	11/25/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000010	11/25/2024	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)

Event Activity Analysis by Day

Date Reported: 11/01/2024 - 11/30/2024



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

Classification	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
ASSAULT	0	0	1	0	0	0	1	2
Aggravated Assault, Family, Firearm	0	0	1	0	0	0	0	1
Simple Assault	0	0	0	0	0	0	1	1
CALL WITHOUT REPORT	0	0	1	0	0	0	0	1
ANIMAL CONTROL	0	0	1	0	0	0	0	1
CONTROLLED SUBSTANCE	1	1	0	0	0	0	0	2
Marijuana, Possession	1	1	0	0	0	0	0	2
DRIVING WHILE INTOXICATED	0	0	0	0	0	0	1	1
ALCOHOL	0	0	0	0	0	0	1	1
FORGERY	0	1	0	0	0	0	0	1
Forgery/Counterfeiting Other	0	1	0	0	0	0	0	1
HARASSMENT	0	0	1	1	0	0	0	2
Harassment, Other	0	0	1	1	0	0	0	2
JUVENILE PROBLEM	0	0	0	0	0	0	1	1
Juvenile Problem	0	0	0	0	0	0	1	1
NON UCR REPORTABLE	0	0	1	0	0	0	0	1
Non UCR Reportable	0	0	1	0	0	0	0	1
OBSTRUCT POLICE	0	1	0	0	0	0	0	1
Resisting/Interfering W/Police	0	1	0	0	0	0	0	1
PERSON CRIMES	0	0	0	0	0	1	0	1
Crimes Against Persons	0	0	0	0	0	1	0	1
PRIVACY VIOLATION	0	1	0	0	0	0	0	1
Criminal Trespass	0	1	0	0	0	0	0	1
PUBLIC ORDER CRIMES	0	0	0	0	1	0	0	1
Public Order Crimes	0	0	0	0	1	0	0	1
THEFT	0	1	0	0	1	0	0	2
Larceny, From Yard/Land	0	1	0	0	0	0	0	1
Theft Other	0	0	0	0	1	0	0	1
TRAFFIC ACCIDENT	1	0	1	1	0	1	0	4
Traffic Accident, Vehicle Damage	1	0	1	1	0	1	0	4
Total Events	2	5	5	2	2	2	3	21
Total Citation Violations:	17	8	4	8	3	5	18	63
Total Citations:	9	7	5	10	2	7	14	54

Arrest Report

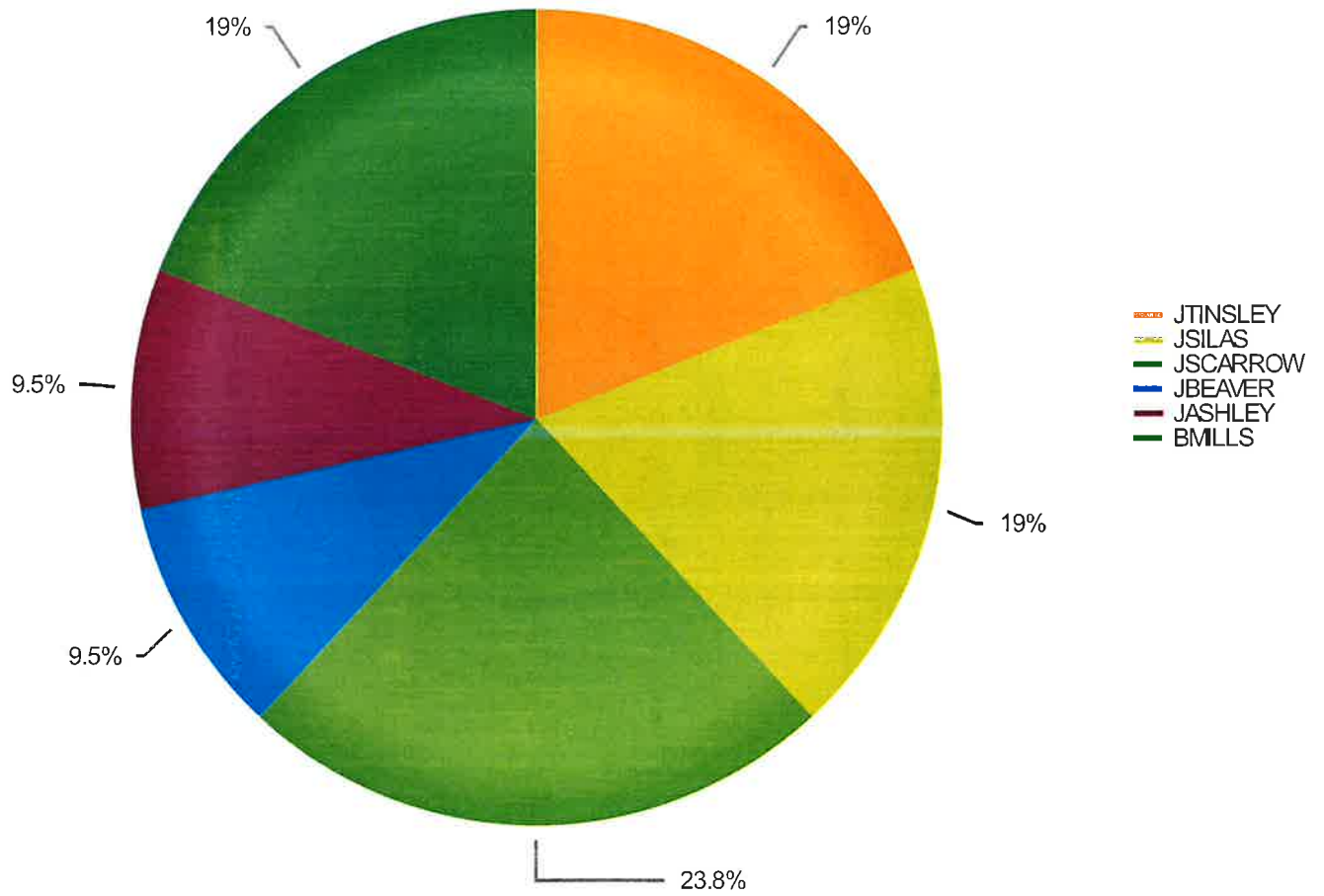
Date Reported Range: 11/01/2024 - 11/30/2024



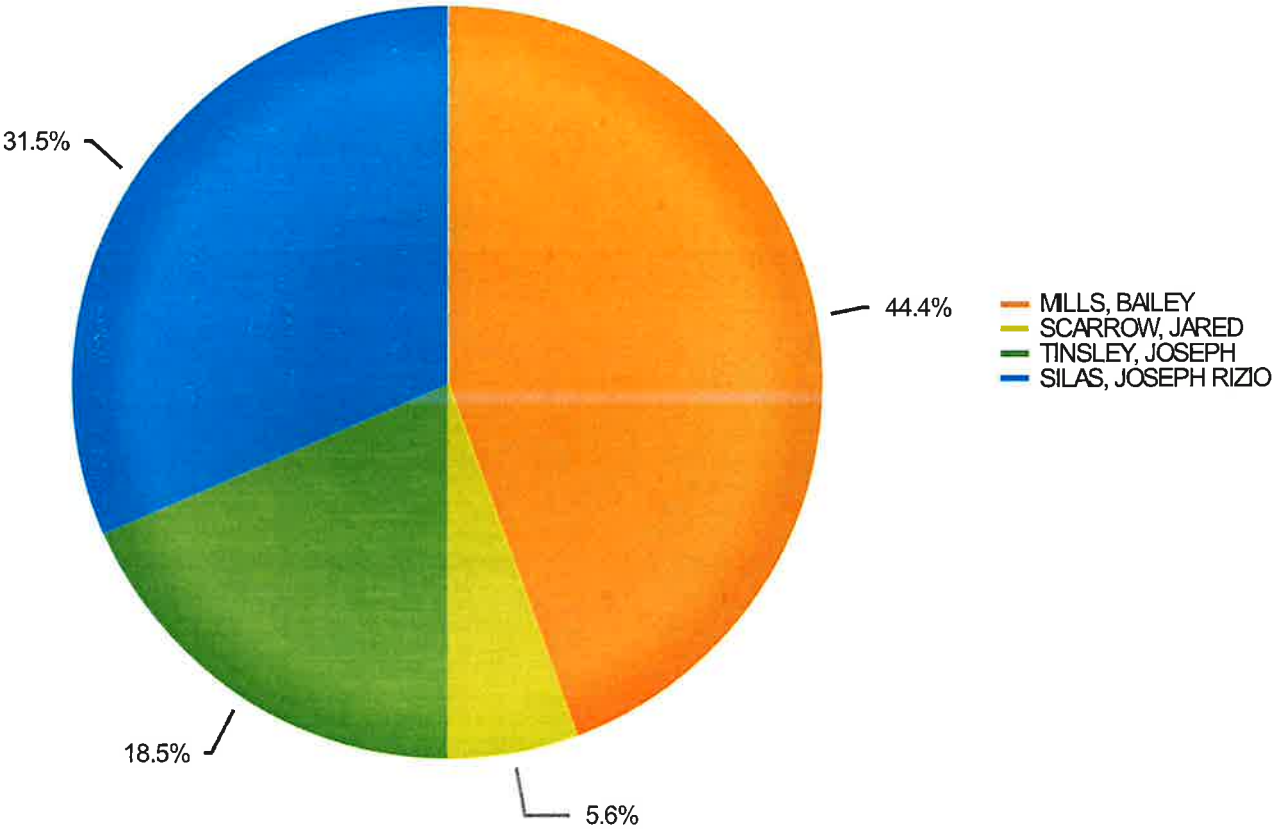
FAIRFIELD POLICE DEPARTMENT
527 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-2633
FAX 903-389-2958

Classification	Number of Arrests
ASSAULT	1
CONTROLLED SUBSTANCE	1
DRIVING WHILE INTOXICATED	1
OBSTRUCT POLICE	1
Total Arrests: 4	

NOVEMBER 2024



NOVEMBER 2024 CITATION



Totals by cost from 11/01/2024 through 11/30/2024

<u>Cost Description</u>	<u>Amount</u>
ARREST FEE - LOCAL	15.00
Building Security Fund Fee	68.60
Collection Agency Fee	252.00
Compliance Dismissal Fee	30.00
CONSOLIDATED COURT COSTS	120.00
Deferral Bond Fee	221.00
DPS FTA/FAIL TO PAY FEE	90.00
DSC Admin Fee	30.00
Fine	1,865.50
JUDICIAL FUND	12.00
JURY FEE	12.00
Local Traffic Fee	33.00
Local Truancy and Prevention	70.00
Municipal Jury Fund	1.40
OVER PAYMENTS	111.00
State consolidated fees	868.00
State Traffic Fee	580.00
Technology Fund Fee	60.50
Time Payment Fee	15.00
TRAFFIC	3.00
Warrant Fee	150.00

Total Amount	4,608.00
---------------------	-----------------

Total Over Short	0.00
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Total Transferred To From Bonds	0.00
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Total Deposit	4,608.00
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Revenue group totals from 11/01/2024 through 11/30/2024

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	2,803.60
Revenue Group 5	1,576.40
Over Short Total	0.00

Totals by account from 11/01/2024 through 11/30/2024

<u>Account</u>	<u>AccountTotal</u>
	1,205.40
00000000000001	252.00
00010141290000	30.00
00022641290000	68.60
111913073	3,052.00
Total Amount	4,608.00
Amount of Bond Transferred to Payment	0.00
Total Deposit	4,608.00
Over Short Total	0.00



THE TEXAS OFFICE OF COURT ADMINISTRATION

Court Activity Reporting and Directory System

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Municipal Court: Fairfield

Judge: George Robinson

Clerk:

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

Criminal	Civil	Juvenile	Additional
720610130, Freestone County, Fairfield, November 2024			
Report was Entered Successfully			
1. CASES PENDING FIRST OF MONTH (Equals total cases pending end of previous month.)			
1492	95	0	1
DOCKET ADJUSTMENTS			
0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)			
1492	95	0	1
a. Active Cases			
871	68	0	1
b. Inactive Cases			
621	27	0	0
2. NEW CASES FILED (Include all new cases filed, including those that may also have been disposed this month.)			
33	0	0	0
3. CASES REACTIVATED			
2	0	0	0
4. ALL OTHER CASES ADDED			
0	0	0	0
5. TOTAL CASES ON DOCKET (Sum of Lines 1a, 2, 3 & 4.)			
906	68	0	1
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL			
a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14).)			
0	0	0	0
b. Dismissed by Prosecution			
0	0	0	0
7. DISPOSITIONS AT TRIAL			
a. Convictions			
1) Guilty Plea or Nolo Contendere			
0	0	0	0
2) By the Court			
0	0	0	0
3) By the Jury			
0	0	0	0
b. Acquittals			
1) By the Court			
0	0	0	0
2) By the Jury			
0	0	0	0
c. Dismissed by Prosecution			
0	0	0	0
8. COMPLIANCE DISMISSALS			

a. After Driver Safety Course (CCP, Art. 45.0511)	0					
b. After Deferred Disposition (CCP, Art. 45.051)	0	0	0	0	0	0
c. After Teen Court (CCP, Art. 45.052)	0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)					0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)				0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	44	0	0	0	9	0
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	44	0	0	0	9	0
11. CASES PLACED ON INACTIVE STATUS	1	0	0	0	1	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1481	95	0	1	1173	105
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	861	68	0	1	623	104
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	620	27	0	0	550	1
13. SHOW CAUSE AND OTHER REQUIRED HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

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



THE TEXAS OFFICE OF COURT ADMINISTRATION

Court Activity Reporting and Directory System

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Municipal Court: Fairfield

Judge: George Robinson

Clerk:

[Municipal Main Menu](#) > [Monthly Report Search](#) > [Monthly Report](#)**Criminal****Civil****Juvenile****Additional**

720810100, Freestonia County, Fairfield: November 2024

Report was Entered Successfully

CASES ON DOCKET

CASES PENDING FIRST OF MONTH

(Equals total cases pending end of previous month.)

DOCKET ADJUSTMENTS

1. CASES PENDING FIRST OF MONTH (Adjusted)

a. Active Cases

b. Inactive Cases

2. NEW CASES FILED

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

3. CASES REACTIVATED

4. ALL OTHER CASES ADDED

5. TOTAL CASES ON DOCKET

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

DISPOSITIONS

6. UNCONTESTED CIVIL FINES OR PENALTIES

7. DEFAULT JUDGMENTS

8. AGREED JUDGMENTS

9. TRIAL/HEARING BY JUDGE/HEARING OFFICER

10. TRIAL BY JURY

11. DISMISSED FOR WANT OF PROSECUTION

12. ALL OTHER DISPOSITIONS

13. TOTAL CASES DISPOSED

(Sum of Lines 6 through 12.)

14. CASES PLACED ON INACTIVE STATUS

15. CASES PENDING END OF MONTH

(Sum of Lines 15a & 15b.)

a. Active Cases

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

b. Inactive Cases

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

TOTAL CASES

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

16. CASES APPEALED

a. After Trial	0
b. Without Trial	0

Notes:

/s/

Prepared By: DonnaB

Submit



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Judge: George Robinson

Clerk:

[Municipal Main Menu](#) > [Monthly Report Search](#) > [Monthly Report](#)**Criminal****Civil****Juvenile****Additional**

720810100, Freestone County, Fairfield: November 2024

Report was Entered Successfully

MAGISTRY ☐

TOTAL CASES

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

Notes:

de

Prepared By: DonnaB

[Submit](#)



THE TEXAS OFFICE OF COURT ADMINISTRATION

Court Activity Reporting and Directory System

Build Version 1.1.8377.29713

Last Login: 4/2/2024 9:11:44 AM

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Municipal Court: Fairfield

Judge: George Robinson

Clerk:

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

Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: November 2024

Report with Emergency Service Alerts

No Alerts ☐

1. MAGISTRATE WARNINGS

a. Class C Misdemeanors

0

b. Class A and B Misdemeanors

0

0

c. Felonies

0

0

2. ARREST WARRANTS ISSUED

a. Class C Misdemeanors

2

b. Class A and B Misdemeanors

0

c. Felonies

0

3. CAPIASES PRO FINE ISSUED

33

4. SEARCH WARRANTS ISSUED

0

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

0

6. EXAMINING TRIALS CONDUCTED

0

7. EMERGENCY MENTAL HEALTH HEARINGS HELD

0

8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED

0

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

0

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

0

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

0

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

0

13. PEACE BOND HEARINGS HELD

0

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

a. Partial Satisfaction

0

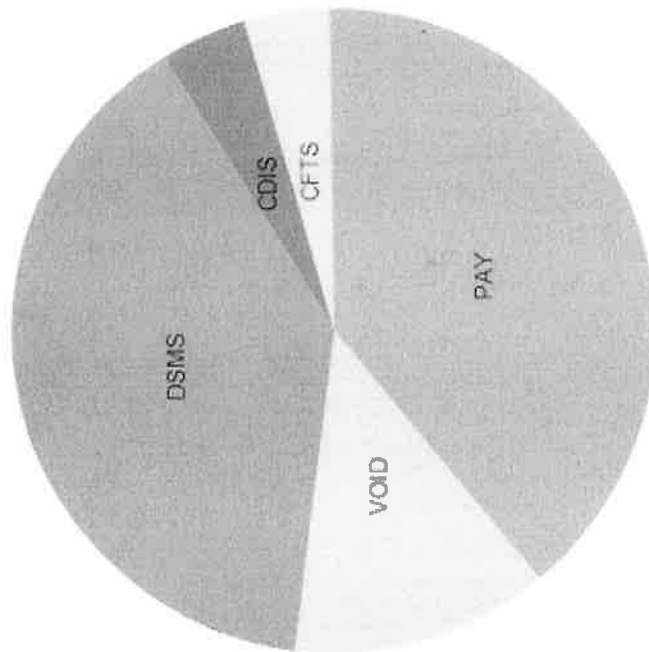
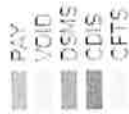
b. Full Satisfaction	1
15. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	0
16. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
17. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY (Round to the nearest dollar)	0
18. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED (Round to the nearest dollar)	
a. Kept by City	2674
b. Remitted to State	1682
c. Total	4356

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

Report Selection

List cases disposed beginning Friday November 1, 2024 Saturday November 30, 2024

Detail Graph



Disposition Totals

FnIDsp	Count
PAY	9
VOID	3
DSMS	9
CDIS	1
CFTS	1

23 cases with final dispositions listed

Officer Ticket Count

Report Dates 11/01/202 through 11/30/2024

Officer	Viol	Description	Number
Bailey Mills	16		
Bailey Mills	2247	SPEEDING 23-28	5
Bailey Mills	2248	SPEEDING 29-34	4
Bailey Mills	1209	DL - EXPIRED OPERATOR'S LICENSE	1
Bailey Mills	2249	SPEEDING 35-40	1
Bailey Mills	5025	ANIMAL - DOG AT LARGE - CITY ORDINANCE VIOI	3
Bailey Mills	1201	DL - NO OPERATOR'S LICENSE	1
Bailey Mills	2102	EXPIRED/NO REGISTRATION	1
Jared Scarrow	1		
Jared Scarrow	1511	F.T.Y.R.O.W. - INTERSECTION	1
Jennifer Beaver	1		
Jennifer Beaver	2230	FAIL TO CONTROL SPEED	1
Joesph Silas	2		
Joesph Silas	1209	DL - EXPIRED OPERATOR'S LICENSE	1
Joesph Silas	2247	SPEEDING 23-28	1
Joesph Tinsley	5		
Joesph Tinsley	4012	no parking	1
Joesph Tinsley	1201	DL - NO OPERATOR'S LICENSE	2
Joesph Tinsley	3002	LIABILITY INSURANCE - FMFR	1
Joesph Tinsley	1736	FAIL TO MAINTAIN SINGLE LANE	1
Joseph Silas	16		
Joseph Silas	2102	EXPIRED/NO REGISTRATION	2
Joseph Silas	2247	SPEEDING 23-28	1
Joseph Silas	3003	LIABILITY INSURANCE - FMFR - 2ND OFFENSE	1
Joseph Silas	3002	LIABILITY INSURANCE - FMFR	2
Joseph Silas	1311	TAIL LIGHTS - DEFECTIVE EQUIPMENT	1
Joseph Silas	1324	LICENSE PLATE LIGHT - DEFECTIVE EQUIPMEN	1
Joseph Silas	1726	HEADLIGHTS - DEFECTIVE EQUIPMENT	1
Joseph Silas	2413	TURN - NO SIGNAL	1
Joseph Silas	1203	DL - NO MOTORCYCLE LICENSE	1
Joseph Silas	2106	NO LICENSE PLATE ON MOTOCYCLE	1
Joseph Silas	2248	SPEEDING 29-34	1
Joseph Silas	2247	SPEEDING 23-28	3
Josh Ashley	1		
Josh Ashley	3055	ALCOHOL - PUBLIC INTOXICATION	1
Total number of violations			42

CITY/CHAMBER/TOURISM UPDATE

November 2024

Marketing, Tourism and Events, Community

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

Marketed local businesses, organized events and activities.

Traveling Turkey Small Business Promo-Nov. 5-30-Retail Roger, and Saly Shopalot have a new addition to their family, they welcomed a baby "Birdie Buymore". They had a great time in our community. Each day they shopped a different location and told about their finding on social media.

Small Business Saturday – Nov. 30 started our Christmas holiday promo "Keep the Cheer Here"

Keep the Cheer Here Holiday Promo-Nov 30 -Dec. 13-Send your receipts to be entered in our big holiday give-a-way.

Businesses have reported having a great turn-out so from for the Holiday Shopping Season.

In the works

Dec. 3-Holiday Promo for Small Business Retail and the Children in our community "Local Lovey" is our holiday Live Size Elf on the Shelf. Visit her at five location and be enter to win a gift from SANTA by following Lovey's instructions.

Dec. 5th Christmas Sip, Snack and Shop After Hours Shopping in Fairfield.

Dec. 7th - Christmas on the Square/ Parade.

Dec. 21st – Jingle All the Way/Ice Slide.

January 23rd – Annual Chamber Banquet Awards/Wizard of Oz.

Chamber and Visitors Center

Nov.Chamber Member of the Month- ONEOK

Oct. 31 - Board Meeting

November Surprise Patrol- Rollo Insurance, Sam's Restaurant and KNEW 99.1

November new member– Sarah K Designs

January 6th next Ambassador meeting.

DECEMBER

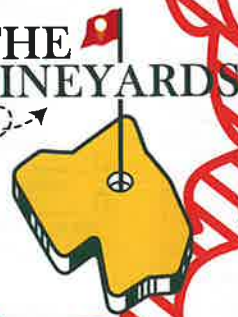
Merry Christmas
CHAMBER CHATTER



UPCOMING EVENTS

NOV 30-DEC. 13-KEEP THE CHEER HERE
HOLIDAY PROMOTION
DEC. 3-LOVEY LOCAL, WELCOME PARTY
@ THE JADED SPADE
DEC 5-SIP, SNACK & SHOP AFTER HOURS
DEC 7-CHRISTMAS ON THE SQUARE & HOME
FOR THE HOLIDAYS PARADE
DEC.10-LOVEY LOCAL VS THE GRINCH
@ SOUTHERN BOUND
DEC. 16- KEEP THE CHEER HERE WINNER
ANNOUNCED
DEC. 17 LOVEY LOCAL & THE SNOWMAN
@ ACCESSORIES ETC.
DEC. 19 LOVEY LOCAL & SPECIAL GUEST
@ BRENDA'S CLOSET
DEC 21-JINGLE ALL THE WAY
DEC. 23 WAVE GOODBYE TO LOVEY LOCAL
@ THE TOWN TREE
DEC 25-MERRY CHRISTMAS
JAN 1, 2025-HELLO 2025
JAN.23-ANNUAL CHAMBER AWARDS
BANQUET

MEMBER
OF
THE
MONTH



WELCOME TO
THE CHAMBER



FAIRFIELD Tis The Season to
KEEP THE CHEER HERE!
NOVEMBER 30 Holiday Giveaway DECEMBER

**HOW TO
PLAY:**

DINE-IN/CARRY OUT OR
PATRONIZE PARTICIPATING
RESTAURANTS
SHOPS
LOCAL RETAILERS &
BUSINESSES
SAVE THE RECEIPT
SUBMIT IT FOR A CHANCE
TO WIN!

WINNERS WILL BE ANNOUNCED
DECEMBER 16

THE BUSINESS THAT HAS THE MOST
RECEIPTS SENT IN WILL WIN A PRIZE

**LOCAL
HOLIDAY GIVEAWAY**

DROP OFF RECEIPTS AT THE
FAIRFIELD CHAMBER OF
COMMERCE
900 W COMMERCE ST
OR TEXT A COPY WITH YOUR
NAME TO:
(903)388-5705 OR (903)388-325

POST A PHOTO SHOWING HOW IT
WILL BE USED TO SUPPORT LOCAL BUSINESS
FOR AN EXTRA CHANCE TO WIN!

Congrats!
TEJAS
URGENT CARE
10 YEARS

ELF LOVEY LOCAL SCHEDULE

ALL VISITS WILL BE FROM
4:30-5:15

DEC 3
THE JADED SPADE
503 E. Commerce St
WELCOME CELEBRATION

SOUTHERN BOUND
208 E. Commerce
LOVEY LOCAL VS THE GRINCH

DEC 10

DEC 17
ACCESSORIES ETC.
115 E. Commerce
A SNOWMAN IN THE HOT SEAT!

BRENDA'S CLOSET
123 S. Mount
COCOA, GIFTS & ELF TWISTS

DEC 19

DEC 23
MAGICAL TOWN TREE
NORTH POLE DRIVE-BY SEND-OFF
DRIVE BY, HONK & WAVE GOODBYE TO THE LOVEY

**surprise
PATROL**



**Christmas
GIVEAWAY**
WINNER
ANNOUNCED
DEC. 16



**SHOP
LOCAL**

THE CITY OF FAIRFIELD AND THE FAIRFIELD CHAMBER OF
COMMERCE AND VISITORS CENTER PRESENTS
**HOME FOR THE HOLIDAYS
CHRISTMAS CELEBRATION**

NOVEMBER 30- KEEP THE CHEER HERE HOLIDAY PROMOTION BEGINS!
SHOP SMALL WIN BIG! ENTER DRAWING 11/30-12/13

DECEMBER 3-LOVEY LOCAL, THE ELF ON THE SHELF BEGINS HER ADVENTURES!
DECEMBER 5- SIP, SNACK & SHOP 5:30-7:30 PM. AFTER HOURS SHOP SMALL PROMOTION
*SEE MENU FOR ALL THE GREAT DEALS, DOOR PRIZES AND SNACKS!

DECEMBER 7TH

3:00 HOME FOR THE HOLIDAYS PARADE LINEUP @ ELEMENTARY SCHOOL
3:30-7:00 CHRISTMAS ON THE SQUARE CELEBRATION
VENDORS- FOOD, CRAFTS, FACE PAINTING, BALLOON ARTIS, WAGON
RIDES & MORE

3:30 CHRISTMAS STORY READING BY BETTYE TRASK
4:00 HOME FOR THE HOLIDAYS PARADE
4:30-7:00 RIVER OF LIFE PETTING ZOO
5:00-7:00 VISIT WITH SANTA
6:30 COMMUNITY ENTERTAINMENT PERFORMANCES
6:15 CHRISTMAS TREE LIGHTING
6:30 RIVER OF LIFE CHRISTMAS DRAMA PERFORMANCE

DECEMBER 16- KEEP THE CHEER HERE HOLIDAY PROMOTION WINNER ANNOUNCED

DECEMBER 21ST

1:00-4:00 **JINGLE ALL THE WAY**
VENDORS- FOOD, GAMES, CRAFTS, PONY
CAROSEL, CAROLERS, SANTA, SNOW SLIDE,
BALLOON ARTIST & MUCH MORE!

CONTACT US FOR MORE INFO,
(903)388-5705
CHAMBER@FAIRFIELDTX.COM
WWW.FAIRFIELDTEXASCHAMBER.COM

STAY AT THESE GREAT LOCATIONS:
-DAYS INN-HOLIDAY INN EXPRESS & SUITES- LAHINTA INN-SUPER 8-REGENCY INN

fairfieldtexaschamber.com
chamber@fairfieldtx.com

DECEMBER

Merry Christmas
CHAMBER CHATTER



UPCOMING EVENTS

- NOV 30-DEC. 13-KEEP THE CHEER HERE HOLIDAY PROMOTION
 DEC. 3-LOVEY LOCAL, WELCOME PARTY @ THE JADED SPADE
 DEC 5-SIP, SNACK & SHOP AFTER HOURS
 DEC 7-CHRISTMAS ON THE SQUARE & HOME FOR THE HOLIDAYS PARADE
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 DEC 25-MERRY CHRISTMAS
 JAN 1, 2025-HELLO 2025
 JAN.23-ANNUAL CHAMBER AWARDS BANQUET

MEMBER OF THE MONTH
 THE VINEYARDS



WELCOME TO THE CHAMBER



Congrats! 10 YEARS
 TEJAS URGENT CARE

ELF SCHEDULE

ALL VISITS WILL BE FROM 4:30-5:15

- DEC 3 THE JADED SPADE**
 503 E. Commerce St.
WELCOME CELEBRATION
- DEC 10 SOUTHERN BOUND**
 208 E. Commerce
LOVEY LOCAL VS THE GRINCH
- DEC 17 ACCESSORIES ETC.**
 115 E. Commerce
A SNOWMAN IN THE HOT SEAT!
- DEC 19 BRENDA'S CLOSET**
 123 S. Mount
COCOA, GIFTS & ELF TWISTS
- DEC 23 MAGICAL TOWN TREE**
NORTH POLE DRIVE-BY SEND-OFF
 DRIVE BY, HONK & WAVE GOODBYE TO THE LOVEY

surprise PATROL



Christmas GIVEAWAY
 WINNER ANNOUNCED DEC. 16



SHOP LOCAL

Tis The Season to KEEP THE CHEER HERE
 NOVEMBER 30 Holiday Giveaway DECEMBER

HOW TO PLAY:

- DINE IN/CARRY OUT OR PATRONIZE PARTICIPATING
- RESTAURANTS
- SHOPS
- LOCAL RETAILERS & BUSINESSES
- SAVE THE RECEIPT
- SUBMIT IT FOR A CHANCE TO WIN!

WINNERS WILL BE ANNOUNCED DECEMBER 16

THE BUSINESS THAT HAS THE MOST RECEIPTS SENT IN WILL WIN A PRIZE

DROP OFF RECEIPTS AT THE FAIRFIELD CHAMBER OF COMMERCE 900 W. COMMERCE ST. OR TEXT A COPY WITH YOUR NAME TO: (903) 388-5705 OR (903) 388-325

POST A PHOTO OF YOUR RECEIPT TO SUPPORT LOCAL ON FACEBOOK OR INSTAGRAM FOR AN EXTRA CHANCE TO WIN!

HOME FOR THE HOLIDAYS CHRISTMAS CELEBRATION

- NOVEMBER 30- KEEP THE CHEER HERE HOLIDAY PROMOTION BEGINS!
 SHOP SMALL WIN BIG! ENTER DRAWING 11/30-12/13
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 DECEMBER 5- SIP, SNACK & SHOP 5:30-7:30 PM. AFTER HOURS SHOP SMALL PROMOTION
 *SEE MENU FOR ALL THE GREAT DEALS, DOOR PRIZES AND SNACKS!
- DECEMBER 7TH**
- 3:00 HOME FOR THE HOLIDAYS PARADE LINEUP @ ELEMENTARY SCHOOL
 3:30-7:00 CHRISTMAS ON THE SQUARE CELEBRATION
 VENDORS- FOOD, CRAFTS, FACE PAINTING, BALLOON ARTIS, WAGON RIDES & MORE
- 3:30 CHRISTMAS STORY READING BY BETTYE TRASK
 4:00 HOME FOR THE HOLIDAYS PARADE
 4:30-7:00 RIVER OF LIFE PETTING ZOO
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 6:15 CHRISTMAS TREE LIGHTING
 6:30 RIVER OF LIFE CHRISTMAS DRAMA PERFORMANCE

DECEMBER 16- KEEP THE CHEER HERE HOLIDAY PROMOTION WINNER ANNOUNCED

DECEMBER 21ST

1:00-4:00 JINGLE ALL THE WAY
 VENDORS- FOOD, GAMES, CRAFTS, PONY CAROSEL, CAROLERS, SANTA, SNOW SLIDE, BALLOON ARTIST & MUCH MORE!

STAY AT THESE GREAT LOCATIONS:
 DAYS INN, HOLIDAY INN EXPRESS & SUITES, LACORANTA INN SUITES & RESERVE INN

CONTACT US FOR MORE INFO:
 (903) 388-3242
 CHAMBER@FAIRFIELDTX.COM
 WWW.FAIRFIELDTXCHAMBER.COM

'TIS THE SEASON

HOLIDAY SIP & SNACK SHOP

DECEMBER 5 5:30-7:30

ACCESSORIES ETC.
115 E. COMMERCE ST
CHEESE BALL & 20% OFF ALL CHRISTMAS ORNAMENTS

THE JADED SPADE
503 E. COMMERCE ST
CRANBERRY MIMOSA & REINDEER TRASH & 15% OFF ENTIRE PURCHASE

BRENDA'S CLOSET
123 S. MOUNT ST
MARGOS, TACO SOUP & MULTIPLE DISCOUNTS THROUGHOUT

ARMADILLO EMPORIUM & JUL'S BY JUL
101 W. COMMERCE
HOT CHOCOLATE AND COOKIES-30% JUL'S & ADD: SALES THROUGHOUT

THE TWISTED WHISK
123 S. KEECHI ST
SUGAR COOKIES & SANTA SANGRIA

FREEMAN'S FLOWERS
101 W. COMMERCE
SALE ON ALL CHRISTMAS ITEMS

TRINITY STAR ARTS COUNCIL
WILLFORD FOUNDATION 115 S. MOUNT
CHEESE & WINE

STUDIO 75 SALON-FAIRFIELD
127 E. COMMERCE ST
CHARCUTERIE BOARD & MIMOSA BAR

SOUTHERN BOUND
208 E. COMMERCE ST
WHITE CLAWS, PRETZELS, DOORBUSTERS & 15% OFF REGULAR PRICED ITEMS

DESSERT BY MOMMACAKES
105 S. MOUNT ST
TREATS, TODDIES & BIG PRIZE WHEEL

KENNEDY'S KORNER
124 S. KEECHI ST
ASSORTED DIPS & CHRISTMAS SANGRIA-20% OFF STOREWIDE

JENEROSITY & PHLUFF
209 S. KEECHI STE. 102
SPICED CIDER AND PETIT FOURS

CREATIONS FLOWERS & GIFTS
305 E. COMMERCE ST
CHRISTMAS JINGLE PUNCH, CRANBERRY BREE CUPS & SAUSAGE BALLS & 10% OFF CHRISTMAS ORNAMENTS

FAIRFIELD RECORDER
101 E. COMMERCE ST
FINGER FOODS, CRAFT BEER, HOT CIDER & HOT COCOA

PACK 'N MAIL
413 E. COMMERCE ST
CARMEL WHISKEY WASSER, COOKIES & 20% OFF ENTIRE PURCHASE

BUTTERFLY BABES PERMANENT JEWELRY WILL BE POPPING UP AT THE JADED SPADE

MAKE SURE TO SEND IN YOUR RECEIPTS FOR THE KEEP THE CHEER HERE HOLIDAY GIVEAWAY!!
(903)388-3251 OR (903)388-5793

HAPPY NEW YEAR

NEXT EVENTS IN 2025:
APRIL 19- EASTER
EGGSTRAVAGANZA & MIMOSA
MORNINGS
MAY 3RD- LEMONADE DAY

SHOP LOCAL ON MONDAYS IN DECEMBER!

☐ SOUTHERN BOUND 208 E. COMMERCE	☐ FREEMAN'S FLOWERS 101 W. COMMERCE
☐ ACCESSORIES, ETC 115 E. COMMERCE	☐ THE JADED SPADE 503 E. COMMERCE
☐ BRENDA'S CLOSET 123 S. MOUNT	☐ PACK 'N MAIL 413 E. COMMERCE
☐ ARMADILLO EMPORIUM 101 W. COMMERCE	☐ KENNEDY'S KORNER 124 S. KEECHI ST
☐ CREATIONS FLOWERS & GIFTS 305 E. COMMERCE	☐ FAIRFIELD WESTERN WEAR 113 E. COMMERCE
☐ SAM'S RESTAURANT 390 E. 45	

RIVER OF LIFE FAMILY
WORSHIP CENTER
PRESENTS

THE ANNUAL NATIVITY DRAMA PERFORMANCE & PETTING ZOO

DECEMBER 7
6:30PM
THE COURTHOUSE SQUARE
IN COOPERATION WITH
CHRISTMAS ON THE SQUARE

2024 ATTENTION VENDORS

We still have
spots available
for you!!!
DEC. 7 & DEC. 21

Contact us for more
information
(903)389-5792

JINGLE All The Way!

JOIN US FOR A DAY FULL OF JOY, LAUGHTER,
AND FESTIVE FUN.

21ST DEC 1:00-4:00PM

THE COURTHOUSE SQUARE

SANTA- PONY CAROUSEL-SNOW SLIDE-BALLOON ARTIST-
LOCAL VENDORS-FESTIVE FOOD & DRINKS - LIVE CAROLS-
CRAFTS AND MUCH MORE

CONTACT FOR MORE INFO CHAMBER@FAIRFIELDTX.COM 903-389-5792

Christmas Party

DECEMBER 20 5:00pm

**Fairview Healthcare
Residence**
601 E. BLUNN ST. FAIRFIELD
TEXAS 75740

KINDLY REPLY TO JENNIFER BY
DECEMBER 5TH
AT 903.389.1024 X 107

Join Us somewhere Over The Rainbow

WICKED
COCKTAIL HOUR:
5:30 PM

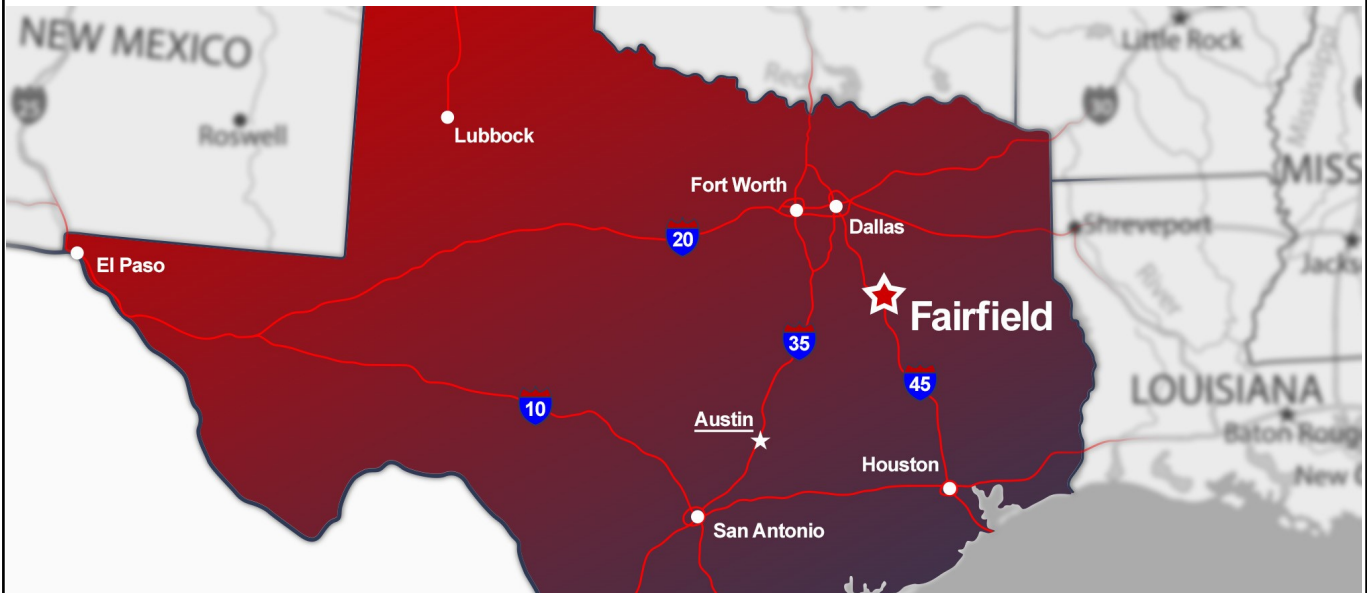
BANQUET
BEGINS:
6:30PM

**CONTACT US
FOR TICKETS!**
MAY 25 2025

Twisted Vines Event Center
198 VFW LN
FAIRFIELD, TX

THANK YOU TO OUR SPONSORS:

Page 48 of 113



**President's Report for the Fairfield City Council
As of December 4, 2024**

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

President's Report

December 4, 2024

1. Old Mexia Road Update: I met with Richard Adams, Project Administrator with KSA on Monday, November 25, 2024. Richard works for KSA and on behalf of our interest in the project. He is experienced in construction and reports the progress of the project to KSA and the EDC and is in direct communication with the construction superintendent. The following tasks from the punch list were identified as needed to be completed by the contractor before the final payment can be made. (1) Pick up various trash and debris along the roadway left behind by the contractor. (2) Re-seal several expansion joints that filler strip has come loose. (3) Work on the slope at the box culverts to prevent erosion. (4) Install rip-rap rock at the end of the water outflow from the box culverts to prevent erosion.
2. Tommy Glick made a repair to the Old Mexia Road near Mustang Diesel Repair. This area was outside of the section that was made of concrete and not part of the EDA Grant area but needed attention. The limestone base was repaired, and a load of oil sand was compacted.
3. I have requested a quote from Atmos for a natural gas line extension of 1,000' starting from the end of Cottonwood Creek Drive to the Bournias 30-acre tract.
4. I am responding to a lead called Project Family Formula, which is a company that produces baby formula. They would require a 25K to 50K building to be built on 5 acres and would employ from 25 to 50 employees. Our lead came from our marketing partner, GSLI.
5. The Housing Study Report from Next Move Group has been completed. (Board members received a handout) The recommendation for new housing over the next five years indicated there was a need for 226 new homes and 78 units for rental as well. I am currently having local real estate professionals and local builders review the study first and give some feedback on their perspective. I will be presenting the findings to the City Council and a plan of action on how the EDC and the City of Fairfield can use the information to recruit builders to the area.
6. The next meeting is January 8, 2025.



FIRE CHIEF MONTHLY REPORT NOVEMBER 2024



FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street • Fairfield TX 75840

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

Dear City Council and Mayor,

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

1. **STAFF:** As of Dec. 1, our official headcount stands at 9. The FD has 2 new candidates and 1 return candidate that have submitted applications for membership.
2. **APPARATUSES:** On 11/20, the Freestone County Commissioners unanimously voted to purchase the Fire Master Tanker/pumper as designed for a total cost of \$522,800.00: \$275,000.00 (Forestry Dept. Grant) \$130,000.00 (Freestone Lake Group), remainder/plus insurance coverage by Freestone County. FFD County Engine 83 will be donated to Dew FD for a second attack engine in their fleet.

Also, the 2.5T DOD truck was received from the Forestry Department and in the process of being upfitted for brush/grass fire and swift/high water response. Time frame for required upfit as per forestry department is 180 days which includes a \$30,000.00 (100% payback) grant for a 500-gallon slip tank with foam capability.

3. **TOOLS / PPE:** Gas Powered Fan and old vent saw donated to Southern Oaks to fill a gap in their tool need list.
4. **STATION:**
 - The last two bay doors will be worked on around Dec. 18
 - Apparatus electrical compliant drops install should commence shortly before end of year.
 - North Parking Lot – striping was redone
 - Front and Rear Apron – striping will be redone, weather dependent and available FD personnel.
5. **LOCAL SUPPORT:** Station 8 participated in:
 - *Football pep rally bonfire for district playoff game*
 - *Bounce house set up for Thanksgiving "Beast Feast" at New Life Church*
 - *Parking assistance for Thanksgiving lunch at Faith Academy*
6. **CALL VOLUME:** In November we recorded a total of 53 calls, averaging approximately 1.76 calls per day. Our call volume for the month exceeds November 2023's call total by + 252%, with 21 calls being recorded at that time.
7. **CHRISTMAS PARTY:** our annual Christmas party will be held on December 21st starting at 1900 at the Green Barn. We would be delighted to have any of the council members, city secretary, mayor, etc. and their family attend if their schedule allows. We will have catered bbq, all the sides, desert and more. Please RSVP me so we can ensure we have an accurate head count for food.

I am honored to serve alongside this dedicated assembly, committed to the betterment of our city and county. Thank you for your time, commitment, and continued support.

Best regards,

R. Anthony Roberts



FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street • Fairfield TX 75840

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

New Apparatuses:

Fire Master 2000 Gallon Tanker/Pumper with pump and roll front joystick attack nozzle for single person fire attack response.



NOTE: this is a similar apparatus to the new FFD tanker/pumper

Texas Forestry Department FPP Program – 2.5 Ton DoD 4x4





FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street • Fairfield TX 75840

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

Station Upfits: North Parking Lot Re-striping



FISD High School Football Pep Rally: District Playoff Bonfire



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

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO ADD THE MAYOR PRO TEM, BOBBY NICHOLS, AS A SIGNATORY TO THE CITY'S BANK ACCOUNTS.

PREPARED BY:

DATE SUBMITTED: December 6, 2024

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

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

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION CONCERNING FILLING THE POSITION OF MAYOR FOLLOWING THE RESIGNATION OF MAYOR KENNETH HUGHES EFFECTIVE JANUARY 14, 2025.

PREPARED BY:

DATE SUBMITTED: December 6, 2024

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

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

AGENDA ITEM: 8.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE QUOTE FROM CROWELL FARM AND LAND SERVICES TO REPAIR WASHOUT AT THE SOUTH SIDE PARK BRIDGE IN THE AMOUNT OF \$6,630.

PREPARED BY:

DATE SUBMITTED: December 6, 2024

EXHIBITS: 1. Bid for washout repairs at Park

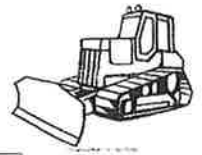
BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA DATE:	December 10, 2024	AGENDA ITEM	
AGENDA SUBJECT:	Repair Washout at southside bridge at Park		
PREPARED BY:	Clyde Woods	Date Submitted:	December 4, 2024
EXHIBITS:	Quote from Crowell farm and Land Services		
BUDGETARY IMPACT			
Parks Beautification line item			
CITYADMINISTRATOR APPROVAL:		Recommend Approval	
SUMMARY:			
Embankment has been deteriorating along the south side of the bridge.			
RECOMMENDED ACTION:			
Approval			



CROWELL FARM & LAND SERVICES LLC

(903)390-3229

299 FM-2570

Fairfield TX 75840

DATE: 12/1/2024

ESTIMATE FOR: CITY OF FAIRFIELD

JOB DESCRIPTION: back fill washed out area with clay, haul in 4x8 install on all 4 sides of bridge and power pole.

EQUIPMENT: Skid steer, trackhoe, dump truck.

COST: \$6,630

THANK YOU FOR YOUR BUSINESS

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

AGENDA ITEM: 9.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE REPAIRS AND SELECT A QUOTE FOR REPAIRS TO MIMS CREEK RETENTION POND.

PREPARED BY:

DATE SUBMITTED: December 6, 2024

EXHIBITS: 1. Repair Washout at Retention Pond Mims Creek

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA DATE:	December 10, 2024	AGENDA ITEM	
AGENDA SUBJECT:	Repair washout north retention pond at Mims Creek		
PREPARED BY:	Clyde Woods	Date Submitted:	December 4, 2024
EXHIBITS:	Quotes attached		
BUDGETARY IMPACT			
Wastewater Plant Maintenance Line Item			
CITYADMINISTRATOR APPROVAL:		Recommend Approval	
SUMMARY:			
Rain has washed out the overflow at the north retention pond.			
RECOMMENDED ACTION:			
Approval			



CROWELL FARM & LAND SERVICES LLC

(903)390-3229

299 FM-2570

Fairfield TX 75840

DATE: 7/8/2024

ESTIMATE FOR: CITY OF FAIRFIELD

JOB DESCRIPTION: haul clay to repair pond dam.

EQUIPMENT: track hoe, dozer, dump trucks.

COST: \$10,600

THANK YOU FOR YOUR BUSINESS

KENT TRUCKING & CONST. LLC
P.O. BOX. 256, FAIRFIELD, TEXAS. 75840
OFFICE: 903-389-7497 FAX: 903-389-9655

QUOTE

DATE: 6/25/2024

QUOTE# 2172

TO: CITY OF FAIRFIELD, TEXAS

PAGE: 1 OF 1

We propose hereby to furnish material and labor necessary for the completion of the project described below.

REPAIR DAM ON POND AT SEPTIC PLANT

ITEM

- 1 BUILD UP TOP OF EXISTING DAM ON WEST SIDE OF POND
- 2 REPAIR WASHOUT IN DAM

We are pleased to offer the Amount of \$14,500.00
FOURTEEN THOUSAND FIVE HUNDRED DOLLARS AND 0/100
For the described Project.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Office 903-389-0099
Cell 903-388-7727

City Of Fairfield	
Hwy 84	
Fairfield, Texas 78540	

[illegible]

THANK YOU FOR YOUR BUSINESS!

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

AGENDA ITEM: 10.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE ARPA OBLIGATION MEMORANDUM-OF-UNDERSTANDING (MOU) FOR ROAD MATERIALS.

PREPARED BY:

DATE SUBMITTED: December 6, 2024

EXHIBITS:

1. ARPA Obligation MOU - Road Materials - City of Fairfield 12.4.24 v2
2. Fairfield_ARP-TX-21-133_Monthly Status Report_2024-December-4_114

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”), Contract #2409, is made and entered into this 10th day of December 2024, by and between the **City of Fairfield**, hereinafter referred to as “City”, and Office of the City Secretary, hereinafter referred to as the “Other Party”. The City and Other Party are sometimes referred to as a “Party” and collectively “Parties.”

The following recitals are incorporated in and made a part of this MOU:

WHEREAS, on January 6, 2022, the U.S. Department of the Treasury (“Treasury”) issued the Final Rule to implement Coronavirus State and Local Fiscal Recovery Funds (SLFRF) Program following adoption of the American Rescue Plan Act (ARPA) in 2021; and

WHEREAS, on August 10, 2023, Treasury released an Interim Final Rule implementing new eligible uses; and

WHEREAS, the Obligation Interim Final Rule (Obligation IFR) followed in November 2023, that clarified the definition of “obligation” for the SLFRF program and provided related guidance to give additional flexibility and clarity to recipients to support their use of SLFRF funds; and

WHEREAS, on March, 29, 2024, Treasury issued FAQ 17.6 to further clarify the definition of Obligation and considers an interagency agreement, including an agreement in the form of an MOU, to constitute a “transaction requiring payment” similar to a contract or subaward and therefore an obligation for purposes of the SLFRF rule if the agreement satisfies certain conditions; and

WHEREAS, the City was awarded SLFRF funds by Treasury which were distributed to the City from ARPA for covered costs and eligible expenses to be incurred/obligated between March 3, 2021 and December 31, 2024. These funds must be expended by December 31, 2026, with the exception of costs incurred for expanded surface transportation and Title I projects which must also be obligated by December 31, 2024 and expended by September 30, 2026, as outlined in the Interim Final Rule (August 2023); and

WHEREAS, the City desires to disburse funds to the Other Party to perform procurement services and provide road material supplies in connection therewith as set forth in this MOU and in the Purpose/Scope of Work described herein; and

WHEREAS, the Other Party has represented to the City that it is duly qualified, eligible, and willing to perform procurement services and provide road material supplies identified herein and in the Purpose/Scope of Work; and

WHEREAS, recipients may obligate funds pursuant to an interagency agreement, including an agreement in the form of an MOU, if the agreement satisfies certain conditions identified in FAQ 17.6; and

WHEREAS, through this MOU entered into pursuant to the Obligation IFR, the City wishes to formally and legally obligate the funds.

NOW, THEREFORE, in consideration of the foregoing recitals and terms and conditions set forth herein, and funding allocated in an amount not to exceed **Forty-Seven Thousand, Five Hundred Eighty-Seven Dollars and Seventy Nine Cents (\$47,587.79)** as herein below set forth, the Parties agree as follows:

I. PURPOSE/SCOPE OF WORK

The purpose of this MOU is to set forth understanding between the City and Other Party regarding the Purpose and/or Scope of Work to be completed with the SLFRF funds as described here:

City of Fairfield Road Materials ARPA Project #2409

The ARPA/SLFRF Funds will be used to procure road materials to maintain and repair City of Fairfield's road surfaces within the City's geographic area ("The Project"). The Project will be supervised by the Other Party and the Public Works Director. The Other Party will be responsible for procuring the amount and type of road materials to be determined later.

Included within the duty to oversee procurement of road materials, the Other Party will coordinate with the City's Public Works Director, Mayor, City Council and others to plan and to develop which streets will be maintained and repaired with the procured road materials. The procured road materials will be utilized by the City's Public Works Department to repair and maintain road surfaces throughout the City.

Any ARPA/SLFRF expenditures shall be made prior to December 31, 2026.

The Other Party will be responsible for guiding the procurement and directing the Public Works Department in the repair of City of Fairfield streets. Acquisition of all road materials shall be in accordance with applicable state law and the City's internal procurement policies.

II. AUTHORIZED REPRESENTATIVES

The following will act as the designated Representatives authorized to administer activities to include, but not limited to, notices, consents, approvals, requests, or other general communications provided for or permitted under this MOU. The designated Party Representatives are:

AUTHORIZED REPRESENTATIVES	
City of Fairfield	Other Party
Kenneth Hughes	Misty Richardson
Mayor	City Secretary
City of Fairfield	Office of the City Secretary
527 E. Commerce Street	527 E. Commerce Street
Fairfield, TX 75840	Fairfield, TX 75840
Phone: (903) 389-2633	Phone: (903) 389-2633
Email: kenny.hughes@fairfieldtexas.gov	Email: misty.richardson@fairfieldtexas.gov

Either Party may change its designated Representative by providing written notice to the other Party at least ten (10) calendar days prior to the change. Should the person serving either as the Entity's Authorized Representative change during the duration of this MOU, the person replacing the Authorized Representative, as the case may be, shall immediately and automatically assume the duties of Designated Representative under this MOU.

III. CITY'S RESPONSIBILITIES

- A. The City shall endeavor to execute its ARPA/SLFRF responsibilities in a timely and efficient manner.
- B. The City shall be the repository of all receipts and documentation pertinent to the ARPA/SLFRF funds and furnish such to Treasury upon its request.

- C. The City shall comply with all federal, state, local, and ARPA/SLFRF procurement policies, as applicable, including but not limited to taking all necessary Council action to approve contracts for the acquisition of goods or services for the construction of real property improvements in furtherance of the Project.
- D. The City shall serve as the primary contact in all matters pertaining to the ARPA/SLFRF funds and the conduit for communication between itself, Treasury , and the Other Party.
- E. The City shall exercise the necessary oversight to ensure that the ARPA/SLFRF funds are used for the Project and for no other purposes.

IV. OTHER PARTY’S RESPONSIBILITIES

- A. The Other Party shall endeavor to execute its ARPA/SLFRF responsibilities in a timely and efficient manner.
- B. The Other Party shall comply with all federal, state, local, and ARPA/SLFRF procurement policies, as applicable, and abide by all guidance documents applicable to this MOU, including, without limitation:
 - a. 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards;
 - b. The Federal Register;
 - c. The U.S. Department of the Treasury publications and other guidance documents, including the ARPA Required Provisions outlined in Exhibit B; and
 - d. Exhibits included in this Memorandum of Understanding.
- C. The Other Party shall take all actions necessary to ensure that the ARPA/SLFRF funds are used for the Project and for no other purposes.
- D. The Other Party shall see that all reporting and recordkeeping requirements that facilitate the City’s compliance with SLFRF program requirements are met.
- E. The Other Party shall complete all items and deliverables described in the Purpose/Scope of Work and make all payments related to such by or before December 31, 2026.

V. TERMS OF AGREEMENT

- A. **Purpose of Agreement.** The Parties intend this Agreement to act as an obligation of funds for purposes of SLFRF. The Parties agree to promptly amend this Agreement if necessary to meet any additional Treasury requirements or clarify any matter that prevents this Agreement from being treated as an obligation of funds.
- B. **Term.** This MOU shall be effective as of the date signed by the last Party. The obligations of the Parties will end on December 31, 2026. The expenditures outlined in the Purpose/Scope of Work are effective on December 12, 2026 through December 31, 2026. Unless extended or waived by Treasury, it is understood at the time of this MOU, that no ARPA/SLFRF expenditures are allowed beyond December 31, 2026.
- C. **Amendment.** The City and Other Party may amend this agreement (i) before December 31, 2024 for the purposes described in Section V, Paragraph, or (ii) at any time provided that such amendment(s) make specific reference to this MOU and are executed in writing and signed by a duly authorized representative of both Parties. Such amendment(s) shall not invalidate this MOU, nor relieve or release either Party from its obligations under this MOU. Amendment(s) must comply with guidance published in Treasury’s Obligation Interim Final Rule or FAQ 17.16, and any additional future guidance from Treasury.

D. Termination. This MOU may be terminated if deemed necessary by either Party upon thirty (30) days’ written notice to the other Party. All ARPA/SLFRF funds must be fully obligated by December 31, 2024, and will be subject to recapture or return to Treasury if termination occurs after December 31, 2024.

IN WITNESS, WHEREOF, the City and the Other Party have executed this MOU as of the date first above written.

CITY OF FAIRFIELD

By: _____
Kenneth Hughes, Mayor

Date Signed

ATTEST:

By: _____
_____, _____

Date Signed

OTHER PARTY

Printed Name, Title

Date Signed

ATTEST:

Printed Name, Title

Date Signed

EXHIBIT A – REFERENCES

[SLFRF FAQs \(treasury.gov\)](https://www.treasury.gov/slfrf-faqs) (As of March 29, 2024)

Excerpts of applicable sections follow:

17.6. Does an interagency agreement between departments and agencies within a recipient's government constitute an obligation?

Treasury considers an interagency agreement, including an agreement in the form of a memorandum of understanding (MOU), to constitute a "transaction requiring payment" similar to a contract or subaward and therefore an obligation for purposes of the SLFRF rule, if the agreement satisfies one of the following conditions:

- it imposes conditions on the use of funds by the agency, department, or part of government receiving funds to carry out the program;
- it governs the provision of funds from one agency, department, or part of government to another to carry out an eligible use of SLFRF funds; or
- it governs the procurement of goods or services by one agency, department, or part of government from another

and the agreement also satisfies each of the following conditions:

- it sets forth specific requirements, such as a scope of work and project deliverables;
- it is signed by the parties to the agreement, or otherwise evidences that each party has assented to the agreement; and
- it does not disclaim any binding effect or state that it does not create rights or obligations.

Examples of interagency agreements Treasury would consider obligations include the following:

- If the Office of the Governor of a state has authority over the disposition of federal financial assistance available to the state, an MOU between the Office of the Governor and the state department of education pursuant to which the Governor agrees to fund the department to carry out a summer program to address learning loss related to the pandemic through 2026, including the coverage of payroll for time spent on the program.
- If a city council has appropriated a certain amount of funds for a public safety initiative to be administered by the city's executive branch through fiscal year 2025, an agreement between the city's Chief Executive and the city's public safety department under which the department agrees to comply with reporting and recordkeeping requirements that facilitate the city's compliance with SLFRF program requirements.
- If a county's legislative body has made SLFRF revenue loss funds available to their housing agency for coverage of its operating costs through fiscal year 2026, an agreement with the county's department of technology under which the housing agency procures IT services from the county's department of technology.
- If a Tribal council has made SLFRF funds available to the social services department to cover the operational costs of an elder care program through December 31, 2026, an agreement with the department under which the social services department agrees to perform and complete in a satisfactory and proper manner the scope of work specified in accordance with the SLFRF award terms and conditions.

17.7. May a recipient use SLFRF funds to cover personnel costs between January 1, 2025, and December 31, 2026?

Treasury will consider a recipient to have incurred an obligation with respect to personnel costs for an employee through December 31, 2026, to the extent the employee is serving in a position that was established and filled prior to December 31, 2024.

Accordingly, funds may be used to cover such personnel costs if doing so would fall within the scope of an eligible use of SLFRF, such as payroll costs for state employees overseeing contracts for broadband projects or county employees overseeing affordable housing projects.

Personnel costs for this purpose include all salary and wages, covered benefits, 11 and payroll taxes for such positions, as in effect at the time of payment.

In the event of turnover of personnel, recipients may continue to pay different personnel in the same job position to the extent that the position in question was established and filled prior to December 31, 2024. Recipients may also reorganize positions within the scope of an eligible use of SLFRF after December 31, 2024, but may not use funds to cover any new positions after that date. For example, if an eligible project has filled ten job training specialist positions by December 31, 2024, the recipient may use funds to cover payroll for one of those training specialists who is promoted to supervise the other specialists after December 31, 2024, so long as there are no more than ten positions covered through SLFRF funds in total.

Recipients may estimate the amount that may be necessary to cover personnel costs through the expenditure period, report that estimate to Treasury, and retain those funds to pay personnel costs covered by the estimate, as discussed further in FAQ 17.8.

17.16. Under what circumstances may a recipient use SLFRF to cover cost increases attributable to a contract that is entered into by December 31, 2024?

In general, recipients cannot re-obligate funds or obligate additional SLFRF funds after the obligation deadline of December 31, 2024. However, if a contract entered into by December 31, 2024, expressly provides for change orders or contract contingencies, the recipient may use SLFRF funds to cover increased costs attributable to such change orders or contract contingencies. Such increased costs are not considered new obligations but are instead attributable to a preexisting obligation to accommodate the change or contingency.

Additionally, recipients may cover the cost of amendments to contracts if the amended contract is within substantially the same scope and for substantially the same purpose as the contract that was incurred by December 31, 2024. This flexibility is consistent with recipients' ability to terminate a contract for convenience and to use SLFRF funds for costs associated with change orders and contingencies that are contemplated by their contracts and subawards.

Based on comments received from recipients, and for the reasons discussed above, Treasury is providing this guidance as an update to the prior statement in the Obligation IFR that recipients could not use SLFRF funds after the obligation deadline to cover a cost increase associated with a contract amendment.

Recipients may estimate the amount that may be necessary to cover changes or contingencies through the expenditure period, include that amount in the amount of the final obligation for the project that is reported to Treasury as of December 31, 2024, and retain those funds to pay costs covered by the estimate. Recipients providing such an estimate will not be required to return such funds to Treasury after 2024 assuming that they are ultimately expended for an eligible purpose. The SLFRF Compliance and Reporting Guidance will be updated to provide additional information on reporting requirements associated with this option.

Recipients may also cover contract cost increases after December 31, 2024, in the scenarios outlined above using (1) SLFRF funds that the recipient does not use as initially reported to cover particular projects, for example if a reported project is performed under budget or is determined to be an ineligible activity (as discussed further in FAQ 17.19), or (2) program income (as discussed in FAQ 17.21).

Obligating SLFRF Funds Through an Interagency Agreement

State, local, territorial and Tribal governments across the country are using State and Local Fiscal Recovery Funds (SLFRF) to mitigate the fiscal impacts of the pandemic and serve the needs of their communities.

Treasury has clarified that a recipient may enter into an **interagency agreement**, including a memorandum of understanding, between departments and agencies within a recipient's government and treat those funds as obligated for purposes of SLFRF if the interagency agreement meets certain conditions, as discussed below and pursuant to FAQ 17.6.

SLFRF recipients must **obligate all funds by the end of 2024**, and must **expend all funds by the end of 2026**.¹ Treasury published the additional guidance in Section 17 of the SLFRF FAQs to clarify how recipients can complete obligated projects in 2025 and 2026, using contracts or subawards or interagency agreements.

Recipients may wish to use funds for a variety of projects undertaken themselves:

- To carry out educational programs, such as payroll for teachers for a summer program to address learning loss related to the pandemic;
- To administer a workforce training program;
- To finance capital projects through a housing agency;
- To provide public safety services.

The interagency agreement must be in effect by December 31, 2024, and must meet these conditions:

ONE requirement from Column A:	+	ALL requirements from Column B:
• Imposes conditions on the use of funds by recipient agency, department, or part of government receiving funds to carry out the program • Governs provision of funds from one agency, department, or part of government to another to carry out an eligible use of SLFRF funds • Governs the procurement of goods or services by one agency, department, or part of government from another		• Sets forth specific requirements (e.g., scope of work and project deliverables) • Is signed by the parties or otherwise evidences assent of parties • Does not disclaim binding effect or state that it does not create rights or obligations

The interagency agreement must be reported to Treasury as described in the [Compliance and Reporting Guidance](#). A recipient can modify an existing interagency agreement before December 31, 2024 to ensure it meets the requirements described above and in FAQ 17.6. The agreement may also be between units of a Tribal government, as described in FAQ 17.23.

You can learn more about obligating SLFRF Funds through an interagency agreement by visiting our webpage, Coronavirus State and Local Fiscal Recovery Funds Frequently Asked Questions at <https://home.treasury.gov/system/files/136/SLFRF-Final-Rule-FAQ.pdf> and see FAQs 17.6 and 17.23, or scan this QR code:



¹ For projects under the Surface Transportation and Title I eligible use categories, recipients must expend funds by September 30, 2026.

EXHIBIT B – ARPA REQUIRED PROVISIONS

CFR 200.327 Contract provisions. The Non-Federal entity's contracts should contain applicable provisions described in Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards. The Non-Federal entity's contracts must contain the provisions described in Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards, as applicable.

THRESHOLD	PROVISION	CITATION	PROVISION APPLIES TO
	2 CFR 200 Appendix II (A-L)		
>\$250,000 (Simplified Acquisition Threshold)	Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908 , must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.	2 CFR 200 APPENDIX II (A)	Contractor RFP/IFB Contractor RFQ Subrecipients
>\$10,000	All contracts in excess of \$10,000 must address termination for cause and for convenience by the Non-Federal entity including the manner by which it will be affected and the basis for settlement.	2 CFR 200 APPENDIX II (B)	Contractor RFP/IFB Contractor RFQ Subrecipients
None	Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." 41 CFR 60-1.4 Equal opportunity clause. (b) Federally assisted construction contracts. (1) Except as otherwise provided, each administering agency shall require the inclusion of the following language as a condition of any grant, contract, loan, insurance, or guarantee involving federally assisted construction which is not exempt from the requirements of the equal opportunity clause: The [recipient] hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause: During the performance of this contract, the contractor agrees as follows: (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in	2 CFR 200 APPENDIX II (C) and 41 CFR §60-1.4(b)	Contractor RFP/IFB Contractor RFQ Subrecipients

THRESHOLD	PROVISION	CITATION	PROVISION APPLIES TO
	conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause. (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin. (3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information. (4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment. (5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor. (6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders. (7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law. (8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States. The [recipient] further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the [recipient] so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate		

THRESHOLD	PROVISION	CITATION	PROVISION APPLIES TO
	in work on or under the contract. The [recipient] agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the recipient agency in the discharge of the agency's primary responsibility for securing compliance. The recipient further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the [recipient] agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the [recipient] under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such [recipient]; and refer the case to the Department of Justice for appropriate legal proceedings.		
>\$10,000,000 for ARPA but State Provision Applies at any amount and/or >\$2,000 for CDBG/Braided Funds Projects See TX Prevailing Wage Laws	Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$10,000,00 awarded by Non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The Non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The Non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The Non-Federal entity must report all suspected or reported violations to the Federal awarding agency.	2 CFR 200 APPENDIX II (D)	Contractor RFP/IFB Subrecipients
>\$100,000	Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the Non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one	2 CFR 200 APPENDIX II (E)	Contractor RFP/IFB Subrecipients

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	and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.		
None	Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.	2 CFR 200 APPENDIX II (F)	Contractor RFP/IFB Contractor RFQ Subrecipients
>\$150,000	Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended – Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the Non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).	2 CFR 200 APPENDIX II (G)	Contractor RFP/IFB Contractor RFQ Subrecipients
>\$25,000	Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.	2 CFR 200 APPENDIX II (H)	Contractor RFP/IFB Contractor RFQ Subrecipients Vendors
>\$100,000	Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) – Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with Non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the Non-Federal award.	2 CFR 200 APPENDIX II (I) and 24 CFR §570.303	Contractor RFP/IFB Contractor RFQ Subrecipients

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	See 2 CFR §200.323 - Procurement of Recovered Materials. Where applicable, in the performance of contract, pursuant to 2 CFR 200.323, the contractor must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. To the extent that the scope of work or specifications in the contract requires the contractor to provide recovered materials the scope of work or specifications are modified to require that as follows. i. In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired— 1. Competitively within a timeframe providing for compliance with the contract performance schedule; 2. Meeting contract performance requirements; or 3. At a reasonable price. ii. Information about this requirement, along with the list of EPA-designated items, is available at EPA’s Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program. iii. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the “Solid Waste Disposal Act.”	2 CFR 200 APPENDIX II (J)	Contractor RFP/IFB Contractor RFQ Subrecipients
	See 2 CFR §200.216 - Prohibition on certain telecommunications and video surveillance services or equipment (a) Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to: (1) Procure or obtain; (2) Extend or renew a contract to procure or obtain; or (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). (i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). (ii) Telecommunications or video surveillance services provided by such entities or using such equipment. (iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity	2 CFR 200 APPENDIX II (K)	Contractor RFP/IFB Contractor RFQ Subrecipients

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	owned or controlled by, or otherwise connected to, the government of a covered foreign country. (b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained. (c) See Public Law 115-232, section 889 for additional information. (d) See also § 200.471.		
	See 2 CFR §200.322 - Domestic Preferences for Procurements. (a) As appropriate and to the extent consistent with law, the Non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award. (b) For purposes of this section: (1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. (2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.	2 CFR 200 APPENDIX II (L)	Contractor RFP/IFB Contractor RFQ Subrecipients
	Additional 2 CFR 200 references & Other Regulations		
None	The Federal awarding agency must establish conflict of interest policies for Federal awards. The Non-Federal entity must disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with applicable Federal awarding agency policy.	2 CFR 200.112	Contractor RFP/IFB Contractor RFQ Subrecipients
None	Contracting with HUB, small and minority businesses, women's business enterprises, and labor surplus area firms. (a) The Non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. (b) Affirmative steps must include: (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists; (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;	2 CFR 200.321	Contractor RFP/IFB Contractor RFQ Subrecipients

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	(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (b)(1) through (5) of this section.		
>\$10,000	An NFE (Non-Federal Entity) that is a state agency or an agency of a political subdivision of a state, and the NFE's contractors must comply with Section 6002 of the Solid Waste Disposal Act. Applicable NFEs must include a contract provision requiring compliance with this requirement. This includes contracts awarded by a state agency or political subdivision of a state and its contractors for certain items, as designated by the EPA, with a purchase price greater than \$10,000. Indian Tribal Governments and nonprofit organizations are not required to comply with this provision. Additional requirements are listed below.	2 CFR 200.323	Contractor RFP/IFB Contractor RFQ Subrecipients
None	Financial records, supporting documents, statistical records, and all other Non-Federal entity records pertinent to a Federal award must be retained for a period of three years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon Non-Federal entities. All records related to ARPA shall be maintained for 5 years per the ARPA terms, conditions, and regulations. The only exceptions are the following: (a) If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. All records related to ARPA shall be maintained for 5 years per the ARPA terms, conditions, and regulations. (b) When the Non-Federal entity is notified in writing by the Federal awarding agency, cognizant agency for audit, oversight agency for audit, cognizant agency for indirect costs, or pass-through entity to extend the retention period. (c) Records for real property and equipment acquired with Federal funds must be retained for 3 years after final disposition. All records related to ARPA shall be maintained for 5 years per the ARPA terms and conditions and regulations. (d) When records are transferred to or maintained by the Federal awarding agency or pass-through entity, the 3-year retention requirement is not applicable to the Non-Federal entity All records related to ARPA shall be maintained for 5 years per the ARPA terms and conditions and regulations. All records related to ARPA shall be maintained for 5 years per the ARPA terms, conditions, and regulations. (e) Records for program income transactions after the period of performance. In some cases, recipients must report program income after the period of performance. Where there is such a requirement, the retention period for the records pertaining to the earning of the program income starts from the end of the Non-Federal entity's fiscal year in which the program income is earned. (f) Indirect cost rate proposals and cost allocations plans. This paragraph applies to the following types of documents and their supporting records: Indirect cost rate computations or proposals, cost allocation plans, and any similar accounting	2 CFR 200.334	Contractor RFP/IFB Contractor RFQ Subrecipients Vendors

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	computations of the rate at which a particular group of costs is chargeable (such as computer usage chargeback rates or composite fringe benefit rates). (1) <i>If submitted for negotiation.</i> If the proposal, plan, or other computation is required to be submitted to the Federal Government (or to the pass-through entity) to form the basis for negotiation of the rate, then the 3-year retention period for its supporting records starts from the date of such submission. All records related to ARPA shall be maintained for 5 years per the ARPA terms, conditions, and regulations. (2) <i>If not submitted for negotiation.</i> If the proposal, plan, or other computation is not required to be submitted to the Federal Government (or to the pass-through entity) for negotiation purposes, then the 3-year retention period for the proposal, plan, or computation and its supporting records starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan, or other computation. All records related to ARPA shall be maintained for 5 years per the ARPA terms, conditions, and regulations.		
None	The Federal awarding agency and the Non-Federal entity should, whenever practicable, collect, transmit, and store Federal award-related information in open and machine-readable formats rather than in closed formats or on paper in accordance with applicable legislative requirements. A machine-readable format is a format in a standard computer language (not English text) that can be read automatically by a web browser or computer system. The Federal awarding agency or pass-through entity must always provide or accept paper versions of Federal award-related information to and from the Non-Federal entity upon request. If paper copies are submitted, the Federal awarding agency or pass-through entity must not require more than an original and two copies. When original records are electronic and cannot be altered, there is no need to create and retain paper copies. When original records are paper, electronic versions may be substituted through the use of duplication or other forms of electronic media provided that they are subject to periodic quality control reviews, provide reasonable safeguards against alteration, and remain readable.	2 CFR 200.336	Contractor RFP/IFB Contractor RFQ Subrecipients
None	CONTRACTS WITH COMPANIES ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR FOREIGN TERRORIST ORGANIZATION PROHIBITED. A governmental entity may not enter into a governmental contract with a company that is identified on a list prepared and maintained under Section 806.051, 807.051, or 2252.153. The term “foreign terrorist organization” in this paragraph has the meaning assigned to such a term in Section 2252.151(2) of the Texas Government Code.	Texas Government Code 2252.152	Contractor RFP/IFB Contractor RFQ Subrecipients
>\$100,000	PROVISION REQUIRED IN CONTRACT. (a) This section applies only to a contract that: (1) is between a governmental entity and a company with 10 or more full-time employees; and (2) has a value of \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity. (b) A governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract.	Texas Government Code 2271	Contractor RFP/IFB Contractor RFQ Subrecipients Vendors
For Critical Infrastructure Projects	PROHIBITION ON CONTRACTS WITH CERTAIN FOREIGN-OWNED COMPANIES IN CONNECTION WITH CRITICAL INFRASTRUCTURE. PROHIBITED CONTRACTS. (a) A governmental entity may not enter into a contract or other agreement relating	Texas Government Code, Title 10, Subtitle F, Chapter 2274.0102	Subrecipients EC 6.1 Awardees

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	to critical infrastructure in this state with a company: (1) if, under the contract or other agreement, the company would be granted direct or remote access to or control of critical infrastructure in this state, excluding access specifically allowed by the governmental entity for product warranty and support purposes; and (2) if the governmental entity knows that the company is: (A) owned by or the majority of stock or other ownership interest of the company is held or controlled by: (i) individuals who are citizens of China, Iran, North Korea, Russia, or a designated country; or (ii) a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; or (B) headquartered in China, Iran, North Korea, Russia, or a designated country. (b) The prohibition described by Subsection (a) applies regardless of whether: (1) the company's or its parent company's securities are publicly traded; or (2) the company or its parent company is listed on a public stock exchange as: (A) a Chinese, Iranian, North Korean, or Russian company; or (B) a company of a designated country.		
None	Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.	42 U.S.C. 6201	Contractor RFP/IFB Subrecipients
None	The Firm agrees that no otherwise qualified individual with disabilities shall, solely by reason of his/her disability, be denied the benefits of, or be subjected to discrimination, including discrimination in employment, under any program or activity receiving federal financial assistance.	Section 504 of the Rehabilitation Act of 1973, as amended.	Subrecipients
ARPA Terms & Conditions			
ARPA Terms, Conditions, & Records	1. Use of Funds. a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with section 603(c) of the Social Security Act (the Act), Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing. b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603(c) as applicable	Subrecipients
ARPA Terms, Conditions, & Records	2. Period of Performance. The period of performance for this award begins on the date hereof and ends on December 31, 2026. As set forth in Treasury's implementing regulations, Recipients may use award funds to cover eligible costs incurred during the period that begins on March 3, 2021, and ends on December 31, 2024.	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603(c) as applicable	Subrecipients
ARPA Terms, Conditions, & Records	3. Reporting. Recipient agrees to comply with any reporting obligations established by Treasury as they relate to this award.	Section 9901 of the American Rescue Plan Act, Pub. L. No.	Subrecipients

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		117-2; Section 602(b), 603(b) and/or 603(c) as applicable	
ARPA Terms, Conditions, & Records	4. Maintenance of and Access to Records a. Recipient shall maintain records and financial documents sufficient to evidence compliance with section 603(c) of the Act, Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing. b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations. c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603(c) as applicable	Contractor RFP/IFB Contractor RFQ Subrecipients Vendors
ARPA Terms, Conditions, & Records	5. Pre-award Costs. Pre-award costs, as defined in 2 CFR § 200.458, may not be paid with funding from this award.	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603(c) as applicable	Subrecipients
ARPA Terms, Conditions, & Records	6. Administrative Costs. Recipient may use funds provided under this award to cover both direct and indirect costs.	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603(c) as applicable	Subrecipients
ARPA Terms, Conditions, & Records	7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603(c) as applicable	Subrecipients
ARPA Terms, Conditions, & Records	8. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 CFR § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 CFR § 200.112.	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603(c) as applicable	Contractor RFP/IFB Contractor RFQ Subrecipients Vendors
ARPA Terms, Conditions, & Records	9. Compliance with Applicable Law and Regulations. a. Recipient agrees to comply with the requirements of section 603 of the Act, regulations adopted by Treasury pursuant to section 603(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award. b. Federal regulations applicable to this award include, without limitation, the following: i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603(c) as applicable	Contractor RFP/IFB Contractor RFQ Subrecipients Vendors

THRESHOLD	PROVISION	CITATION	PROVISION APPLIES TO
	exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award. ii. Universal Identifier and System for Award Management (SAM), 2 CFR Part 25, pursuant to which the award term set forth in Appendix A to 2 CFR Part 25 is hereby incorporated by reference. iii. Reporting Subaward and Executive Compensation Information, 2 CFR Part 170, pursuant to which the award term set forth in Appendix A to 2 CFR Part 170 is hereby incorporated by reference. iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement), 2 CFR Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 CFR Part 180, subpart B) that the award is subject to 2 CFR Part 180 and Treasury’s implementing regulation at 31 CFR Part 19. v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 CFR Part 200, Appendix XII to Part 200 is hereby incorporated by reference. vi. Governmentwide Requirements for Drug-Free Workplace, 31 CFR Part 20. (Subrecipient Only) vii. New Restrictions on Lobbying, 31 CFR Part 21. viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations. ix. Generally applicable federal environmental laws and regulations. c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following: i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury’s implementing regulations at 31 CFR Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance; ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability; iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance; iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury’s implementing regulations at 31 CFR Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.		
ARPA Terms, Conditions, & Records	10. Remedial Actions. In the event of Recipient’s noncompliance with section 603 of the Act, other applicable laws, Treasury’s implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 CFR § 200.339. In the case of a violation of section 603(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 603(e) of the Act.	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603(c) as applicable	Subrecipients
ARPA Terms, Conditions, & Records	11. Hatch Act. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b),	Subrecipients

THRESHOLD	PROVISION	CITATION	PROVISION APPLIES TO
	assistance.	603(b) and/or 603(c) as applicable	
ARPA Terms, Conditions, & Records	12. False Statements. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603(c) as applicable	Contractor RFP/IFB Contractor RFQ Subrecipients Vendors
ARPA Terms, Conditions, & Records	13. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603(c) as applicable	Subrecipients
ARPA Terms, Conditions, & Records	14. Debts Owed the Federal Government. a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to section 603(e) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government. b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603(c) as applicable	Subrecipients
ARPA Terms, Conditions, & Records	15. Disclaimer. a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award. b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603(c) as applicable	Subrecipients
ARPA Terms, Conditions, & Records	16. Protections for Whistleblowers. a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant. b. The list of persons and entities referenced in the paragraph above includes the following: i. A member of Congress or a representative of a committee of Congress; ii. An Inspector General; iii. The Government Accountability Office;	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603(c) as applicable	Contractor RFP/IFB Contractor RFQ Subrecipients Vendors

THRESHOLD	PROVISION	CITATION	PROVISION APPLIES TO
	iv. A Treasury employee responsible for contract or grant oversight or management; v. An authorized official of the Department of Justice or other law enforcement agency; vi. A court or grand jury; or vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct. c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.		
ARPA Terms, Conditions, & Records	17. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603(c) as applicable	Contractor RFP/IFB Contractor RFQ Subrecipients Vendors
ARPA Terms, Conditions, & Records	18. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603(c) as applicable	Contractor RFP/IFB Contractor RFQ Subrecipients Vendors

GrantWorks

City of Fairfield

ARPA STATUS REPORT

Prepared by:

Derek Katznelson

derek.katznelson@grantworks.net

December 4, 2024



City of Fairfield: ARPA STATUS REPORT

This Status Report is presented by the GrantWorks ARPA project management team to provide routine updates.

FINANCIAL SUMMARY			
Category	Dollars	Percent Complete	Comments
Total Allocation	\$718,013.18		
Match/Local Funds			
Total Estimated Budget	\$718,013.18		
Remaining Amount to Budget	\$0.00	100%	
Total Obligations	\$690,248.01		
Remaining Amount to Obligate	\$27,765.17	96%	0 Months Remaining Until the Obligation Deadline of 12/31/2024.
Total Expenditures	\$401,470.09		
Remaining Amount to Expend	\$316,543.09	56%	24 Months Remaining Until the Expenditure Deadline of 12/31/2026.

Estimated Expenditure Threshold Date	
25%	Q2 2023
50%	Q3 2024
75%	Q4 2024
100%	Q1 2025



City of Fairfield: ARPA STATUS REPORT

ARPA SELECTED PROJECTS

Contract No.: ARP-TX-21-133

Type: NEU (Funds from TDEM)

Total Allocation being Managed: \$718,013.18

Reports Required: Annually

Remaining Amount to Budget: \$0.00

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
Decision to Proceed: Yes										
2201	ARPA Recipient - Professional Services - Administrative Services	General administrative services for the management and oversight of ARPA funded Programs and projects. Services provided by consultants, contractors and/or staff and may include public notices, accounting and audit support, disbursement of funds, monitoring, reporting, or any other general administrative or grant management services. Development of internal policies and procedures that are compliant with ARPA guidelines which may include procurement, financial management, labor monitoring, oversight of subrecipient awards, etc...	6. Revenue Replacement - 6.01 Provision of Government Services	Non-compliance with Allowable Costs and Cost Principles contained in the Uniform Guidance 2 CRF 200 Subpart E.	\$35,000.00	\$35,000.00	\$0.00	\$16,450.00	\$18,550.00	04-30-2026
2202	ARPA Recipient - Equipment or Informal Purchase (only) - Ultraviolet Treatment System Upgrades	The funds will be utilized for necessary updates to the ultraviolet (UV) treatment equipment at the Fairfield wastewater treatment plant. Although the City has no state standard violations at this time, the current system does will not meet requirements under future population projections. The modifications are necessary to maintain current health and public safety conditions and to meet future growth needs. The results of this project will get the wastewater plant in compliance with the federal and state standards.	6. Revenue Replacement - 6.01 Provision of Government Services	Non-compliance with Allowable Costs and Cost Principles contained in the Uniform Guidance 2 CRF 200 Subpart E.	\$234,510.00	\$234,510.00	\$0.00	\$234,510.00	\$0.00	03-30-2023
2203	ARPA Recipient - Construction - US 75 S. Fairway	The funds will be utilized to replace outdated, high maintenance 6 feet clay tile pipe. The clay pipes are leaking and cracking, putting the City at risk of TCEQ/EPA	6. Revenue Replacement - 6.01 Provision of	Non-compliance with Allowable Costs and Cost Principles	\$268,239.57	\$268,239.57	\$0.00	\$136,079.01	\$132,160.56	10-30-2024



City of Fairfield: ARPA STATUS REPORT

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
	Wastewater Replacement	violations. These lines deteriorate over time and are also susceptible to collapse. The most high maintenance and lowest performing lines will be prioritized for replacement with this project. The City has identified a segment of pipe along the east side of U.S. Highway 75 (known locally as South Fairway St) beginning at Dogan St running 1410 feet to the south. New lines will be re-rerouted along the TXDOT Right-of-Way on Fairway Street through open trench, connected to homes, and the existing line retired.	Government Services	contained in the Uniform Guidance 2 CRF 200 Subpart E.						
2406	ARPA Recipient - Equipment or Informal Purchase (only) - 14 Body Camera Subscription	These ARPA funds will be used to purchase a 3-year subscription for 14 police department body cameras and associated software. With this purchase, the City of Fairfield will be able to effectively monitor and record police officers performing routine traffic and law enforcement events. In addition, the software provided will allow the City of Fairfield's police department to store video records and deliver those records to the District Attorney's office with digital record transfers.	6. Revenue Replacement - 6.01 Provision of Government Services	DIR COOP Contract	\$82,695.00	\$106,147.36	-\$23,452.36	\$0.00	\$82,695.00	06-08-2026
2407	ARPA Recipient - Equipment or Informal Purchase (only) - 6 Tactical Shields	These ARPA funds will be used for the purchase of six tactical shields for the City of Fairfield's Police Department. With this purchase, the police department will be better equipped to handle stand-offs in emergency events, to protect the lives and bodies of police officers engaged in high danger events.	6. Revenue Replacement - 6.01 Provision of Government Services	Tx Smart Buy COOP	\$14,431.08	\$14,431.08	\$0.00	\$14,431.08	\$0.00	07-15-2024
2408	ARPA Recipient - Professional Services - Water System Analysis	These ARPA funds will be used to purchase engineering services for the mapping and analysis of the City of Fairfield's (2) water systems. This analysis will determine the impact of future service lines and overall water system growth within the City. As a general government service, water capacity studies and analysis will help the City	6. Revenue Replacement - 6.01 Provision of Government Services		\$31,920.00	\$31,920.00	\$0.00	\$0.00	\$31,920.00	



City of Fairfield: ARPA STATUS REPORT

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
		analyze the impact of the City's existing and expected growth.								
2409	ARPA Recipient - Equipment or Informal Purchase (only) - Road Materials	These ARPA funds will be used to purchase road materials for the City of Fairfield's Public Works Department. With this purchase, roads throughout the City's jurisdiction will be able to be repaired and maintained. As a general government service, a purchase of road materials is a typical service provided by municipalities.	6. Revenue Replacement - 6.01 Provision of Government Services		\$41,244.41	\$0.00	\$41,244.41	\$0.00	\$41,244.41	03-30-2025
2410	ARPA Recipient - Equipment or Informal Purchase (only) - Payroll Software and Time Clock Purchase	These ARPA funds will be used to purchase a payroll software system for the City of Fairfield employees to streamline their payroll processes. With this general government services purchase, the City will save time and effort when recording payroll for City of Fairfield employees. With the previous process, payroll processing was completed manually and on paper forms.	6. Revenue Replacement - 6.01 Provision of Government Services	Omnia COOP	\$9,973.12	\$0.00	\$9,973.12	\$0.00	\$9,973.12	03-30-2025
				Subtotal	\$718,013.18	\$690,248.01	\$27,765.17	\$401,470.09	\$316,543.09	
Decision to Proceed: Pending										
2204	ARPA Recipient - Construction - South Bateman Road Stormwater Box Culvert	The ARPA funds will be utilized for a flood mitigation project to channel water and to replace an undersized culvert with a larger size culvert. The identified area has a history of flooding and is used for both commercial and residential purposes. Fairfield, Texas' S Bateman Rd experiences street flooding that would prevent emergency vehicles from reaching residents in the city. Located northside of 537 S Bateman Road, Fairfield, Texas, the culvert upgrade of the drainage channel beneath S Bateman Road would increase the flow into a future park and detention area denoted as Ivy Park.	6. Revenue Replacement - 6.01 Provision of Government Services	Non-compliance with Allowable Costs and Cost Principles contained in the Uniform Guidance 2 CRF 200 Subpart E. Possible concerns include water line realignment that currently exists along the drainage lateral to the West of Bateman Rd.	\$300,000.00		\$300,000.00	\$0.00	\$300,000.00	
2405	ARPA Recipient - Equipment or Informal Purchase (only) - Fairfield Sewer Camera	These ARPA Funds will be used for the purchase of a sewer camera to survey the City of Fairfield's sewer lines throughout the city. With this purchase, the City's Public Works will be able to see and investigate the	6. Revenue Replacement - 6.01 Provision of Government Services	TIPS COOP	\$114,208.58		\$114,208.58	\$0.00	\$114,208.58	03-30-2024



City of Fairfield: ARPA STATUS REPORT

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
		condition of sewers for cracks and blockages. Currently, the capability to see into the City of Fairfield's sewer lines is non-existent.								
				Subtotal	\$414,208.58		\$414,208.58	\$0.00	\$414,208.58	
				Grand Total	\$1,132,221.76	\$690,248.01	\$441,973.75	\$401,470.09	\$730,751.67	



City of Fairfield: ARPA STATUS REPORT

COMPLETED TREASURY REPORTING

Report	Completion Status	Notes
Annual Project & Expenditure Reporting	Completed April 28, 2022	
Annual Project & Expenditure Reporting	Completed April 24, 2023	
Annual Project & Expenditure Reporting	Completed April 16, 2024	



City of Fairfield: ARPA STATUS REPORT

GENERAL NEXT STEPS FOR NEXT MONTH

- PM will provide any missing documents as stated in the “CLOSEOUT DOCUMENT CHECKLIST STATUS” section below
- Next Treasury Report due 04-30-2025
- Intake Pay Apps on US 75 Wastewater Line Project
- Reconcile Motorola final \$ amount
- Agenda Item for MOU on 12/12/24

PROJECT COMPLIANCE & MONITORING FOLLOW-UP STEPS

- **Risk from COOP Solicitations:**

Local governments often prefer using Cooperative Purchasing (also called COOPS or ‘buy boards’ generally) to procure goods and services and as a means to ensure competition and speed of project delivery. However, COOPS frequently place ARPA Recipients at varying levels of risk of non-compliance when procuring with ARPA (or other Federal) funds because COOPS are not fully aligned with the specific terms and provisions of ARPA, the Federal Uniform Guidance (2 CFR 200), and/or specific local procurement policies and thresholds that would also ensure ARPA compliance. *As such, GrantWorks does not recommend using COOPs for ARPA procurements.*

- **General Guidance on COOP Solicitations:**

If you would still like to use a COOP for an ARPA procurement – GrantWorks requests the following:

- Provide the terms & conditions and general forms & contract documents used by the COOPs for review on level of compliance with ARPA requirements
- Include GrantWorks prior to solicitation so that a new solicitation with ARPA requirements can be issued with the COOP
- Requires all respondents to have a record of non-debarment status at both the federal level (SAM.gov) and state level.

- **Next Steps on COOP Solicitations:**

- If you have already completed a procurement and expended funds – GrantWorks will complete a review of the procurement and provide a compliance summary.
- If you have already completed a procurement and have not yet expended funds – GrantWorks can provide an ARPA Addendum for inclusion in the contract.



City of Fairfield: ARPA STATUS REPORT

CLOSEOUT DOCUMENT CHECKLIST STATUS

I) Client Level Compliance

Checklist Document Name	Item Complete?	Item Notes
Transition Call Notes	Yes	
Kickoff Agenda / Notes	N/A	
State Regulations for Procurement	Yes	
Federal Regulations for Procurement	No	
Client's Standards of Conduct with Conflict of Interest Policy	No	
PM Communications Plan - Client	N/A	
PM Communications Plan - ARPA Outreach	N/A	
Peer Report	N/A	
SAM Clearance		
Supplemental Documentation	Yes	
Documentation of ARPA Public Meeting(s) & Stakeholder Engagement	N/A	
Client Background Review Form	N/A	
Lost Revenue Calculation	N/A	
Client Approved Project List	Yes	
Financial Management System/Plan	No	
Document Management & Retention Plan	No	
Anti-Fraud Waste & Abuse (AFWA) Policy	N/A	
Single Audit, or equivalent 2021		
Single Audit, or equivalent 2022		
Single Audit, or equivalent 2023		
Single Audit, or equivalent 2024		
Single Audit, or equivalent 2025		
Single Audit, or equivalent 2026		
Client's Executed Terms & Conditions		
Client's Executed Title VI Form		
Client's Budget submitted to Treasury		



City of Fairfield: ARPA STATUS REPORT

Checklist Document Name	Item Complete?	Item Notes
Interim Report		
P&E Annual Report - 2022	Yes	
P&E Annual Report - 2023	No	
P&E Annual Report - 2024		
P&E Annual Report - 2025		
P&E Annual Report - 2026		

II) Project Level Compliance

We will provide a Document Checklist for each project and review each of the document items with you. In the next month – we would like to schedule a time to review Document Checklists for the following Projects:

- a. US 75 Sewer Line Project
- b.
- c.
- d.
- e.



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

AGENDA ITEM: 11.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE TIME AND ATTENDANCE SOFTWARE.

PREPARED BY:

DATE SUBMITTED: December 6, 2024

EXHIBITS: 1. City of Fairfield Proposal 12.02.24(2)

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S



Time & Attendance Proposal for City of Fairfield



Leslie Kimmons, Account Executive



December 2, 2024

Misty Richardson
City of Fairfield
527 E Commerce St.
Fairfield, Texas, 75840

RE: TCP Software proposal

Thank you for the opportunity to present our industry experience and time and attendance solution to City of Fairfield. This proposal represents our sincere interest in being considered for the project and will highlight TCP's qualifications to provide the product and services requested.

For the past 35 years, TCP Software has dedicated itself to enhancing workforce management for public entities, aligning perfectly with City of Fairfield's search for an automated Time & Attendance system. Our solution stands out for its adaptability and precision in tracking and processing employee time.

Currently, over 4,700 Government & Public Safety entities rely on us for our advanced yet user-friendly features. This trust stems from our commitment to not just meeting but exceeding the expectations of our partners with solutions crafted by a team that places a high value on meaningful impact and genuine care.

Our robust experience extends to successfully interfacing with over 400 Payroll & ERP systems, ensuring we can meet the requirements for flawless data interchange with existing systems. This compatibility is crucial for generating the comprehensive reports on employee activity needed for managerial analysis and decision-making.

At the core of our successful deployments, including what we propose for City of Fairfield, is our implementation process. Developed from years of experience and informed by best practices, our approach is designed to ensure a tailored fit for your unique needs, facilitating a smooth and efficient transition. From the initial setup to full-scale deployment, our team guarantees dedicated support and expert guidance every step of the way.

We understand the importance of the environment that City of Fairfield operates within, and with our experience serving over 4,700 Government & Public Safety entities, we are confident in our ability to meet the specific requirements and nuances of Government & Public Safety organizations. Moreover, our extensive experience in Government, Healthcare, Education, and Hospitality sectors among others, totaling 30,442 active customers (as of December 2, 2024), underscores our capability to deliver reliable and effective solutions across diverse industries.

We welcome any questions or requests for additional details regarding our proposal. I am available for direct contact and look forward to the opportunity to work with you.

Sincerely,

Leslie Kimmons
Account Executive
(706) 200 1795 | Lkimmons@tcpsoftware.com

Table of Contents

- Company Information
- Solution Requirements
 - Identified Challenges
- Implementation Scope of Work (SOW)
- TCP Software Support
- Pricing & Return on Investment
- Return on Investment
- TCP Software & City of Fairfield Mutual Action Plan
- TCP Software Team Members

Company Information

TCP Software Headquarters

1 Time Clock Drive
San Angelo, Texas 76904
325-223-9500

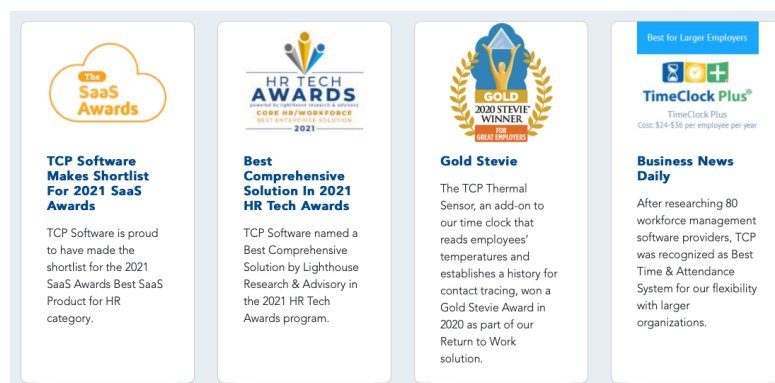
For over three decades, TCP Software has been at the forefront of workforce management solutions, consistently driving growth and innovation in every aspect of time and attendance. With a proven track record spanning back to 1988, TCP possesses an unparalleled ability to fulfill your time collection & scheduling needs.

Central to our success is our commitment to a consumer-oriented approach. By actively listening to and incorporating client feedback into our product development processes, TCP ensures that our solutions remain relevant, cutting-edge, and among the most sought-after in the market. This dedication has earned us the trust and loyalty of thousands of customers worldwide.

At the core of our offerings lies automated employee timekeeping software, a cornerstone that has propelled TCP to achieve remarkable growth, expanding by over 3,600% in the past decade alone. Our achievements speak volumes:

- **Finalist in the Constellation SuperNova Awards for Human Capital Management in 2021.**
- **Recognition as the Best Comprehensive Solution by Lighthouse Research & Advisory at the HR Tech Awards in 2021.**
- **Platinum Distinction in 2023 Modern Library Awards from LibraryWorks.**
- **2024 SIIA CODiE Award Finalist for Best Compliance Solution & Best Administrative Solution.**
- **Bronze Stevie Award Winner in 2022 American Business Awards.**
- **Honored as "Business of the Year" by the Texas Association of Business and Chambers of Commerce.**

Driven by our mission to empower individuals to work more effectively, TCP Software continues to build upon our rich legacy, innovating and delivering solutions that enable organizations to streamline workforce management, reduce HR operating costs, and enhance employee satisfaction.



City of Fairfield Solution Requirements

Here is a breakdown of the key solution requirements you have shared with our team, along with a description of how TCP Software addresses each challenge.

Identified Challenges:

- Payroll data from paper timecards needs to be manually added up, consuming significant time and effort each week.
 - **This manual process is time-consuming and prone to errors, leading to delays in payroll processing, potential inaccuracies in employee payments, and increased administrative burden.**
- Employees clock in or out for their coworkers, leading to inaccurate tracking of actual work hours.
 - **This inflates payroll costs and reduces productivity as some employees may work fewer hours than reported.**

Implementation Scope of Work (SOW)

The TCP Professional Services team brings deep consulting, industry, technological, compliance, and solution design experience to each customer engagement. We leverage our experience across thousands of implementations to deliver transformative business outcomes and tame the chaos of time and attendance.

We strive to be each customer's trusted advisor by supporting organizational needs for coordination, integration, and communication.

TCP implementation process



INITIATION PHASE

The Initiation Phase is used to develop the service strategy for the project.

- Finalize purchase
- Gather project materials
- Assign resources
- Project kickoff



DISCOVERY PHASE

We will work with your project stakeholders to define the service strategy and generate baseline service design.

- Business process analysis
- Needs assessment
- Build requirement



PLANNING PHASE

Collaboratively develop and approve a timeline, confirm deliverables, construct a work breakdown structure, and assign project tasks.

- Project plan
- Communication plan
- Testing strategy
- Training strategy



DELIVERY PHASE

Focuses on service transition by completing the activities outlined in the project plan and verifying that the deliverables meet the business rules and needs.

- Configuration
- Training
- Pilot test
- Go live



TRANSITION PHASE

Focuses on service operations by finalizing all agreements and providing a seamless transition to dedicated operational support teams.

- Project close
- Project feedback
- Ongoing support

MEET YOUR ENTERPRISE SERVICES SPECIALIST (ESS)

Jake Young, Enterprise Services Specialist for TCP Software

As your ESS, Jake partners closely with your account executive to facilitate a comprehensive implementation and services plan matched to your needs and requirements. With over seven years of experience at TCP, Jake brings a wealth of expertise in enterprise implementations, integrations, and configurations and has successfully supported customers with over 29,000 employees.

TCP Software Support

The TCP Software Support team stands as a beacon of excellence, offering a fusion of consulting prowess, industry insight, technological finesse, compliance acumen, and solution design mastery in every client interaction. With a rich tapestry of experience drawn from countless implementations, our mission is to catalyze profound business transformations while simplifying the complexities of time and attendance management.

Our aspiration is to ascend to the role of trusted advisor for each of our clients, addressing their unique organizational needs for coordination, integration, and communication within their TCP software ecosystem.

Here's a glimpse into the stellar performance of our world-class support department in 2023:

- **Support Cases: Exceeding 128,000**
- **Customer Satisfaction Rating (CSAT): 97%**
- **Net Promoter Score: 72+**
- **Same Day Resolution: 78%**
- **Response Time (Phone & Chat): A lightning-fast average of less than 60 seconds**

These statistics underscore our unwavering commitment to providing unparalleled support and service excellence to our valued clients.

Pricing & Return on Investment

TCP Software is pleased to present City of Fairfield with the following proposal:

Ongoing Annual Investment

TimeClock Plus Government & Public Safety Package (37)	\$1,731.60
Hardware Support & Maintenance	\$1,174.10

Initial One-Time Investment

RDT + Univ RFID (3)	\$5,653.05
Shipping & Handling	\$ 64.37
Implementation Services	\$1,350.00

Total Initial Investment

Total Initial Investment	\$9,973.12
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Special Terms

- Contract Length: 60 Months | OMNIA/NCPA Contract Number: 14-10

Return on Investment Savings Calculator

City of Fairfield

How much does manual time tracking and employee scheduling cost your organization?

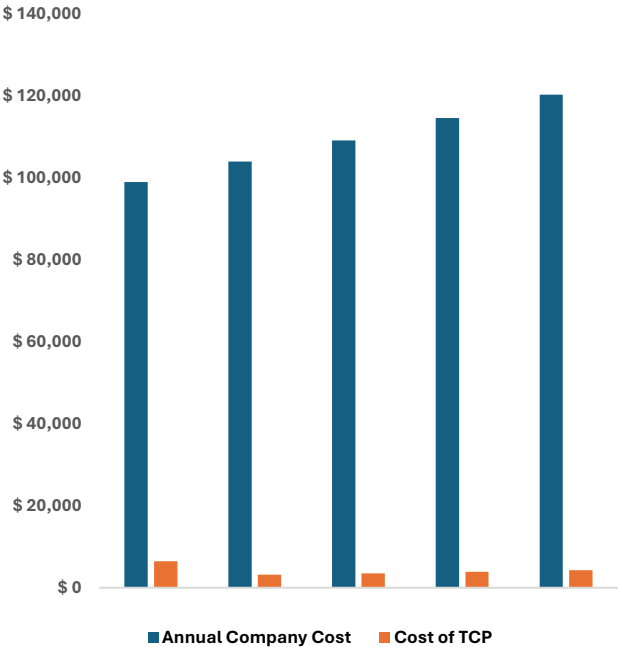
More than you think. TCP puts those costs back in your budget and pays for itself many times over. Here's a detailed breakdown showing how much less TCP costs than your current processes.

Return on Investment	
Estimated Payback Period (in months)	5.6
Estimated Return Ratio - After 1 Year	2.5x
Estimated Return Ratio - After 5 Years	6.7x
Estimated Savings Over 5 Years	\$166,710

Investment in TCP Software	
Initial Investment in TCP Time & Attendance	\$9,973
Annual Recurring Fees	\$2,906
Initial Investment in TCP Scheduling	\$ 0
Annual Recurring Fees	\$ 0
Total Investment	
Initial Investment in TCP Software	\$9,973
Annual Recurring Fees	\$2,906

Annual Cost	
Time & Attendance	
Annual Cost of Calculating Payroll	\$1,501
Annual Cost of Payroll Errors	\$20,694
Annual Cost of Hours Lost/Time Theft	\$24,018
Employee Scheduling	
Annual Unplanned Overtime Cost	\$ 0
Annual Scheduling Task Cost	\$ 0
Annual Turnover Cost	\$ 0
Total Annual Company Cost	\$46,213
Total Annual Savings with TCP Software	\$34,660

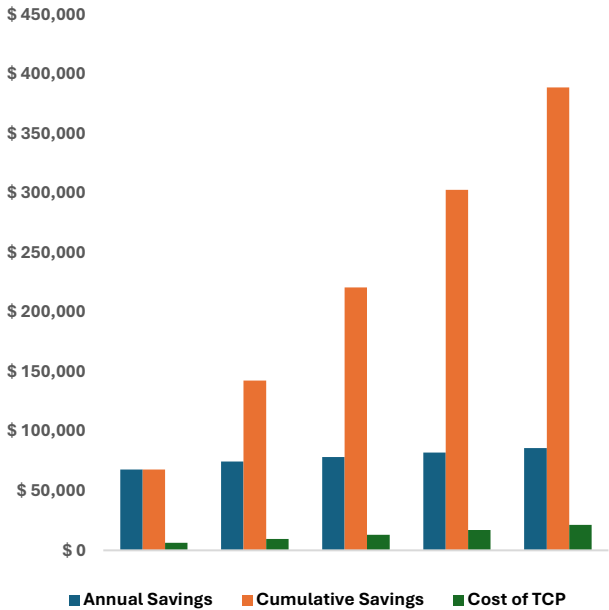
Annual Investment



Here's how much TCP costs your organization each year, compared to the cost of your current processes.

	Annual Cash Out Flow		
	Status Quo	TCP Cost	Savings
Year 1	\$46,213	\$9,973	\$24,687
Year 2	\$48,524	\$3,196	\$33,196
Year 3	\$50,950	\$3,516	\$34,696
Year 4	\$53,497	\$3,867	\$36,255
Year 5	\$56,172	\$4,254	\$37,875

Cost Savings: Annual & Over Time



Here's how much switching to TCP saves your organization, year by year and cumulatively over time—even after accounting for investment costs in TCP.

	Cumulative Cash Out Flow		
	Status Quo	TCP Cost	Savings
Year 1	\$46,213	\$9,973	\$24,687
Year 2	\$94,736	\$13,169	\$57,883
Year 3	\$145,686	\$16,685	\$92,579
Year 4	\$199,183	\$20,553	\$128,835
Year 5	\$255,355	\$24,807	\$166,710

TCP Software & City of Fairfield Mutual Action Plan

Milestone	Date	Status	Owner(s)	Notes
Discovery	11/06/2024	Completed		
First Solution Presentation	11/20/2024	Completed		

TCP Software Team Members

At TCP Software, we pride ourselves on assembling a team of exceptional professionals dedicated to delivering unparalleled service and support. Our diverse team brings together expertise from various departments to ensure the success of our clients. Meet a few of the individuals driving our mission forward:

- **Leslie Kimmons**
 - Account Executive
 - Sales
 - Lkimmons@tcpsoftware.com
 - (706) 200 1795
- **Daryl Rolley**
 - Chief Executive Officer
 - Leadership
 - drolley@tcpsoftware.com
 - (325) 223 9500
- **Whitney Leifeste**
 - Director of Legal Services
 - Legal Representative
 - wleifeste@tcpsoftware.com
 - (325) 223 9500
- **Zackery Hoag**
 - Director of Mid-Market Sales
 - Sales
 - zhoag@tcpsoftware.com
 - (325) 223 9500

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

AGENDA ITEM: 12.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE CHANGE ORDER OF THE LOVE STREET WATER WELL IN THE AMOUNT OF \$55,200.

PREPARED BY:

DATE SUBMITTED: December 6, 2024

EXHIBITS: 1. Change Order Barn Well

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

Date of Issuance: December 4, 2024

Project: Barn Site Water Well	Project No.: HEI# 039012
Owner: City of Fairfield	Date of Contract: October 10, 2023
Contractor: C. Miller Drilling, Inc.	NTP Date: November 20, 2023

The Contract Documents are modified as follows upon execution of this Change Order:**Description:**

Adjusting quantities due to field discoveries during well drilling. Change in quantities is shown in the included spreadsheet.

Justification:

Change in quantities is due to the geologic formations encountered during the test hole drilling and e-log results. Tapping sleeve and valve was added into project to tap into the existing raw water line.

CHANGE IN CONTRACT PRICE:**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 1,277,777.00

Original Contract Times:

Substantial completion days: 360Substantial completion date: November 14, 2024

Increase of this Change Order:

\$ 55,200.00

Increase of this Change Order:

Substantial completion days: 60Substantial completion date: January 14, 2025

Contract Price incorporating this Change Order:

\$ 1,332,977.00

Contract Times with all approved Change Orders:

Substantial completion days: 60Substantial completion date: January 14, 2025**RECOMMENDED:**By: _____
Engineer (Authorized Signature)

Date: _____

ACCEPTED:By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:By: _____
Contractor (Authorized Signature)

Date: _____

Change Order 1 - Barn Site Water Well

Item	Description	Original Quantity		Proposed Quantity		Unit Price	Original Total Price	Proposed Total Price	Increase / Decrease	Notes
1	Mobilization.	1	LS	1	LS	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	
2	Test hole.	735	VF	748	VF	\$300.00	\$220,500.00	\$224,400.00	\$3,900.00	Went deeper as we were still in good material
3	Electric log for full depth of the test hole, and interpretation thereof.	1	EA	1	EA	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	
4	Test pumping, water sample, and analysis.	1	EA	1	EA	\$75,000.00	\$75,000.00	\$75,000.00	\$0.00	
5a	26" Diameter surface casing.	35	VF	0	VF	\$300.00	\$10,500.00	\$0.00	-\$10,500.00	No longer need the surface casing per the contractor with the two-piece well
5b	Borehole.	735	VF	762	VF	\$300.00	\$220,500.00	\$228,600.00	\$8,100.00	Went deeper as we were still in good material
5c	18" casing, in place, and grouted.	600	VF	538	VF	\$300.00	\$180,000.00	\$161,400.00	-\$18,600.00	Decreased the casing length, as the screen length increased
5d	18" screen, stainless steel wrap on steel pipe.	135	VF	205	VF	\$500.00	\$67,500.00	\$102,500.00	\$35,000.00	Increased the screen length
5e	18" blank screen.	50	VF	8	VF	\$250.00	\$12,500.00	\$2,000.00	-\$10,500.00	Decreased the blank screen due to ground formation
5f	Gravel pack.	235	VF	299	VF	\$200.00	\$47,000.00	\$59,800.00	\$12,800.00	Increased the gravel pack due to screen length increasing
5g	Caliper log.	1	EA	1	EA	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	
5h	500 gpm vertical turbine pump, motor, and appurtenances.	1	EA	1	EA	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	
5i	6" column pipe.	500	VF	620	VF	\$250.00	\$125,000.00	\$155,000.00	\$30,000.00	Pump setting is lower than originally anticipated.
6	Concrete well head, piping, meter, and appurtenances.	1	LS	1	LS	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00	
7	Yard piping to connect to pipe stub out.	1	LS	1	LS	\$15,000.00	\$15,000.00	\$20,000.00	\$5,000.00	Tapping sleeve and valve cost - added to project
8	Electrical and controls.	1	LS	1	LS	\$139,277.00	\$139,277.00	\$139,277.00	\$0.00	
9	Production and final quality testing	1	LS	1	LS	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	
TOTAL BASE BID							\$1,277,777.00	\$1,332,977.00		

Price Difference = \$55,200.00
Price Increase (%) 4.32%

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

AGENDA ITEM: 13.

AGENDA SUBJECT: EXECUTIVE SESSION:
1. RECEIVE LEGAL ADVICE PURSUANT TO TEXAS GOVERNMENT CODE SECTION 551.074 CONSULTATION WITH ATTORNEY AND SECTION 551.074 PERSONNEL MATTERS - DELIBERATION THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE - RELATED TO REALLOCATION OF JOB DUTIES AND THE ADOPTION OF JOB DESCRIPTIONS FOR THE FOLLOWING POSITIONS:
CITY SECRETARY
PUBLIC WORKS DIRECTOR
ADMINISTRATIVE ASSISTANT
PUBLIC INFORMATION OFFICER
2. RECEIVE LEGAL ADVICE PURSUANT TO TEXAS GOVERNMENT CODE SECTION 551.074 CONSULTATION WITH ATTORNEY AND SECTION 551.074 PERSONNEL MATTERS - DELIBERATION THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE.
PUBLIC WORKS EMPLOYEES
ROGER REEVES
RODNEY WARREN
COOPER BLACKWELL
ASHLEY PARKER
RODNEY FANTROY
MARCOS RECARTE
KYLER MCCLATCHY

UTILITY BILLING CLERK
TRASHALA SMALL

PREPARED BY:

DATE SUBMITTED: December 6, 2024

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:



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

AGENDA ITEM: 14.

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

PREPARED BY:

DATE SUBMITTED: December 6, 2024

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

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