

**CITY OF FAIRFIELD
CITY COUNCIL MEETING
DECEMBER 14, 2021**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVEENE INTO A REGULAR SCHEDULED MEETING AT 6:00PM ON TUESDAY, DECEMBER 14TH, 2021 IN THE FAIRFIELD ISD CAREER AND TECHNOLOGY EDUCATION COMPLEX, AT 960 E. COMMERCE ST, FAIRFIELD, TEXAS, 75840 IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, CHAPTER 551 TEXAS.

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

H.B. NO.2840 – Section 551.001(3) (b) and (c). A governmental body shall allow each member of the public who desires to address the body regarding an item on an agenda for an open meeting of the body to address the item at the meeting before or during the body's consideration of the item. A governmental body may adopt reasonable rules regarding the public's right to address the body under this section, including rules that limit the total amount of time that a member of the public may address the body on a given item. CITIZENS WISHING TO SPEAK DURING CITIZEN COMMENTS OR ON A PARTICULAR AGENDA ITEM NEED TO NOTIFY THE CITY SECRETARY AT: (903) 389-2633 BY 9:00 A.M. MONDAY, DECEMBER 13, 2021.

1. CALL TO ORDER, PRAYER AND PLEDGE

2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM NOVEMBER 9TH, 2021

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF NOVEMBER 30TH, 2021.

5. MAYOR AND DEPARTMENT HEAD REPORTS

6. DISCUSSION WITH GOLDEN CIRCLE SPECIAL NEEDS ASSOCIATION ON REPORT DUE FROM 2021 BIG T BASH.

7. DISCUSSION AND POSSIBLE ACTION FROM CITIZEN REQUEST TO APPEAR BEFORE COUNCIL. CEDENO HUNTER REQUESTING WATER RUN TO HIS LOCATION IN FAIRFIELD.

8. DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION FOR ALLOCATING THE CITY'S VOTES FOR THE FREESTONE COUNTY CENTRAL APPRAISAL DISTRICT BOARD OF DIRECTORS.

9. DISCUSSION AND POSSIBLE ACTION ON AWARDDING BID AND AUTHORIZE THE MAYOR TO ENTER INTO CLOSING FOR CITY-OWNED PROPERTY ON EAST MAIN STREET.

10. DISCUSSION AND POSSIBLE ACTION ON A CONTRACT WITH GRANTWORKS FOR ADMINISTRATION SERVICES OF AMERICAN RESCUE PLAN ACT FUNDS.

11. DISCUSSION AND POSSIBLE ACTION ON AN ORDINANCE 12-14-2021 STOP SIGN; AN ORDINANCE AMENDING THE CITY'S STOP SIGN ORDINANCE TO INCLUDE A STOP SIGNS ON LOVER'S LANE AT THE NORTH STEWARD LANE AND WEST COLLEGE STREETS INTERSECTION.

12. DISCUSSION AND POSSIBLE ACTION ON QUOTE FROM CASCO INDUSTRIES, INC. FOR ADDITIONAL BUNKER GEAR FOR FAIRFIELD FIRE DEPARTMENT.

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3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM NOVEMBER 9TH, 2021
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF NOVEMBER 30TH, 2021.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION WITH GOLDEN CIRCLE SPECIAL NEEDS ASSOCIATION ON REPORT DUE FROM 2021 BIG T BASH.
7. DISCUSSION AND POSSIBLE ACTION FROM CITIZEN REQUEST TO APPEAR BEFORE COUNCIL. CEDENO HUNTER REQUESTING WATER RUN TO HIS LOCATION IN FAIRFIELD.
8. DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION FOR ALLOCATING THE CITY'S VOTES FOR THE FREESTONE COUNTY CENTRAL APPRAISAL DISTRICT BOARD OF DIRECTORS.
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10. DISCUSSION AND POSSIBLE ACTION ON A CONTRACT WITH GRANTWORKS FOR ADMINISTRATION SERVICES OF AMERICAN RESCUE PLAN ACT FUNDS.
11. DISCUSSION AND POSSIBLE ACTION ON AN ORDINANCE 12-14-2021 STOP SIGN; AN ORDINANCE AMENDING THE CITY'S STOP SIGN ORDINANCE TO INCLUDE A STOP SIGNS ON LOVER'S LANE AT THE NORTH STEWARD LANE AND WEST COLLEGE STREETS INTERSECTION.
12. DISCUSSION AND POSSIBLE ACTION ON QUOTE FROM CASCO INDUSTRIES, INC. FOR ADDITIONAL BUNKER GEAR FOR FAIRFIELD FIRE DEPARTMENT.

13. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY **DECEMBER 11TH, 2021 At 6:00 P.M.** ON THE WINDOW AT THE ADMINISTRATION AND UTILITY BILLING OFFICES LOCATED AT 425 W. COMMERCE ST, FAIRFIELD TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD, TX.


MISTY RICHARDSON, CITY SECRETARY

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

**STATE OF TEXAS
CITY OF FAIRFIELD
COUNCIL MEETING**

Date: November 9, 2021

Time: 6:00 p.m.

Adjourn: 6:57 p.m.

Council Present: Angela Oglesbee, Stephen Daniel, Bobby Nichols, Mayor Kenny Hughes and Arland Thill.

1. CALL TO ORDER; PRAYER AND PLEDGE

Mayor Kenny Hughes called meeting to order at 6:00 p.m. A quorum was declared present. Bobby Nichols led the invocation. Angela Oglesbee led the pledge to the American flag. Stephen Daniel led the pledge to the Texas flag.

2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.

None at this time

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM OCTOBER 12TH, 2021

Stephen Daniel made the motion to approve minutes from October 12th, 2021. Bobby Nichols seconded. Arland Thill, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent.

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF OCTOBER 31ST, 2021.

Angela Oglesbee made the motion to approve bill register as of October 31st, 2021. Bobby Nichols seconded. Arland Thill, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented.

6. DISCUSSION AND POSSIBLE ACTION ON PRESENTATION FROM FREESTONE COUNTY FAIR ASSOCIATION, "100 YEARS OF TRADITIONS AND HERITAGE 1922-2022".

Bobby Nichols made the motion to table until we get opinion from THLA. Arland Thill seconded. Arland Thill, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent.

7. DISCUSSION WITH GOLDEN CIRCLE SPECIAL NEEDS ASSOCIATION ON REPORT DUE FROM 2021 BIG T BASH.

Angela Oglesbee made the motion to move item to next meeting. Bobby Nichols seconded. Arland Thill, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent.

8. DISCUSSION AND POSSIBLE ACTION TO APPROVE FAIRFIELD SOFTBALL ASSOCIATION CONTRACT FOR 2021-2022.

Bobby Nichols made the motion to approve Fairfield Softball Association contract for 2021-2022. Stephen Daniel seconded. Arland Thill, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent.

9. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 11-09-2021 OPIOID SETTLEMENT.

Bobby Nichols made the motion to approve Resolution 11-09-2021 Opioid Settlement. Arland Thill seconded. Arland Thill, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent.

10. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 11-09-2021 EAGLE CROSSING; A RESOLUTION TO NAME A PORTION OF A CITY STREET AS EAGLE CROSSING.

Angela Oglesbee made the motion to approve Resolution 11-09-2021 Eagle Crossing; A resolution to name a portion of a City street as Eagle Crossing. Stephen Daniel seconded. Arland Thill, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent

11. DISCUSSION AND POSSIBLE ACTION ON RESIGNATION OF JOSHUA ASHLEY AS POLICE OFFICER.

Bobby Nichols made the motion to accept resignation of Joshua Ashley as police officer. Stephen Daniel seconded. Arland Thill, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent.

12. DISCUSSION AND POSSIBLE ACTION ON RELEASING A REQUEST FOR QUALIFICATIONS FOR DESIGNBUILD CONSULTANT ON CITY HALL PROJECT.

Bobby Nichols made the motion to release a request for qualification for Designbuild Consultant on City Hall project. Angela Oglesbee seconded. Arland Thill, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent.

13. DISCUSSION AND POSSIBLE ACTION ON THE SALE OF 0.76 ACRES OF CITY-OWNED PROPERTY ON EAST MAIN STREET.

Stephen Daniel made the motion to sale 0.76 acres of City owned property on East Main Street. Arland Thill seconded. Arland Thill, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent

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

Angela Oglesbee made the motion to approve the Fairfield Economic Development Corporations KSA Engineering contract for the EDA Grant Project at Old Mexia Road. Bobby Nichols seconded. Arland Thill, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent.

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

Bobby Nichols made the motion of approval of professional services agreement with Pierce-Murray Land Solutions, LLC for EDA Grant Project at Old Mexia Road for the Fairfield Economic Development Corporation. Stephen Daniel seconded. Arland Thill, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent.

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

Bobby Nichols made the motion to approve the Investment Policy for the Fairfield Economic Development Corporation. Stephen Daniel seconded. Arland Thill, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent.

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

Angela Oglesbee made the motion to approve the appointment of Bobby Nichols to the Fairfield Area Economic Development Corporation (FAEDC), Type B Board. Arland Thill seconded. Arland Thill, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent. Bobby Nichols abstained.

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

Bobby Nichols made the motion to approve equipment rental for Mims Creek debris removal from clarifier #1 and East aeration basin. Angela Oglesbee seconded. Arland Thill, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent.

19. EXECUTIVE SESSION 6:40 p.m.

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

20. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION. 6:55 p.m.

- **SECTION 551.074-PERSONNEL - DELIBERATION THE APPOINTMENT, EMPLOYMENT, EVALUTATION, REASSIGNMENT, DUTIES, DISCIPLINE OR DISMISSAL OF PUBLIC OFFICER OR EMPLOYEE.**
 - 1. SHAQUERIA MEANS (POLICE OFFICER)**

Bobby Nichols made the motion to approve the hiring of Shaqueria Means as Police Officer of the City of Fairfield. Stephen Daniel seconded. Arland Thill, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent.
 - 2. City Administrator Nate Smith.**

Bobby Nichols made the motion to take no action. Angela Oglesbee seconded. Arland Thill, Bobby Nichols, Stephen Daniel, Angela Oglesbee voted for. Jeffrey Price absent.

21. ADJOURN 6:57 p.m.

Stephen Daniel made the motion to adjourn. Arland Thill seconded. Arland Thill, Bobby Nichols, Stephen Daniel and Angela Oglesbee voted for. Jeffrey Price absent.

Kenneth D. Hughes, Mayor

Attest:

Misty L Richardson, TMRC
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	312.08
			OTHER INSURANCE	309.28
			OTHER INSURANCE	173.61
			OTHER INSURANCE	173.61
		TX CHILD SUPPORT SDU -		
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	3,554.35
			FICA PAYROLL TAX DEPOSIT	2,813.55
			MEDICARE TAX DEPOSIT	658.01
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	115.14
			MED DEPENDENT CHILD	115.14
			DEPENDENT DENTAL	110.62
			DEPENDENT DENTAL	108.87
			DEPENDENT FAMILY MEDICAL	1,378.65
			DEPENDENT FAMILY MEDICAL	1,339.27
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.60
			DEPENDENT SPOUSE MEDICAL	416.84
			DEPENDENT SPOUSE MEDICAL	416.84
			LIFE INSURANCE	17.52
			LIFE INSURANCE	17.52
			FLEX SPENDING	637.52
			FLEX SPENDING	618.46
			VISION - DEPENDENT	121.03
			VISION - DEPENDENT	118.47
			VISION - EMPLOYEE	92.50
			VISION - EMPLOYEE	86.48
		TMRS	TMRS-PAYROLL	3,326.80
			TMRS-PAYROLL	3,013.21
		TX CHILD SUPPORT		
			TOTAL:	20,606.71
ADMINISTRATIVE	GENERAL FUND	CIVICPLUS	ANNUAL CONTRACT FEE	4,833.34
		FAIRFIELD 84 INVESTMENTS, LLC	11.2021 425 W COMMERCE	1,200.00
		VIRTUAL LEARNING CONCEPTS	PUBLIC FUNDS INV ACT TR	250.00
		BI-STONE PEST CONTROL	425 W COMMERCE	65.00
		BROOKSHIRE BROS. #10	THANKSGIVING FEAST	178.64
		CAPPS TRUE VALUE HARDWARE	F/C 11.2021	8.25
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	11.2021 PREMIUMS	216.00
			11.2021 PREMIUMS	211.50
			11.2021 SALES TAX	55,134.11
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	OFFICE SUPPLIES	59.62
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	22.48
		FREESTONE COUNTY TIMES	DESIGN BUILD, PROP SALE	379.70
		ACE HARDWARE & LUMBER COMPANY	PACKING TAPE	11.99
		PITNEY BOWES-PURCHASE POW	11.2021 POSTAGE	420.99
		L & M TROPHIES	KEY TO THE CITY	162.60
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	265.77
		ABC CLIMATE CONTROL STORAGE	UNITS 504,523,510	625.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	362.38
			MEDICARE TAX DEPOSIT	84.76
		CANON FINANCIAL SERVICES, INC.	COPIER LEASE	375.06
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.56
			MED DEPENDENT CHILD	89.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT DENTAL	51.68
			DEPENDENT DENTAL	47.55
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT FAMILY MEDICAL	827.19
			HEALTH/LIFE INSURANCE-EMPL	841.65
			HEALTH/LIFE INSURANCE-EMPL	774.32
			EMPLOYEE DENTAL ONLY	47.05
			EMPLOYEE DENTAL ONLY	43.29
			HEALTH/LIFE INSURANCE-EMPL	2.93
			HEALTH/LIFE INSURANCE-EMPL	2.69
			FLEX SPENDING	3.70
			FLEX SPENDING	3.33
			TMRS-PAYROLL	460.40
			TMRS-PAYROLL	429.27
			10.21 USAGE	496.43
			10.21 USAGE	218.59
			10.21 USAGE	78.48
			GUARD LIGHT 425 W COMMERCE	79.93
			GUARD LIGHT 425 W COMMERCE	77.81
			11.2021 PREMIUMS	270.00
			UNITS 510, 519	186.66
			112021PRINTING	187.55
11/01/2021 - 11/30/2021	12,651.91			
TOTAL:	83,747.82			
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	21/22 BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	CONFERENCE CENTER	99.99
			GREEN BARN	99.99
			TOTAL:	199.98
FIRE DEPARTMENT	GENERAL FUND	ATMOS ENERGY	221 S KEECHI	57.01
		TXU ENERGY	10.21 USAGE	283.30
		SERNA SERVICES	VFD A/C FROZEN CHARGED SYS	155.00
			TOTAL:	495.31
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	11.2021 SECURITY FUND FEES	44.09
		MCCREARY, VESELKA, BRAGG, & ALLEN	COLLECTION FEES	1,065.98
		LARA NATAEL	OVER PAYMENT OF CITATION	50.00
		FREESTONE COUNTY CHILD SAFETY	11.2021 CHILD SAFTEY	83.77
		FAIRFIELD MUNICIPAL COURT TECH FUND	CHILD SAFETY 11.2021	50.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	COURT TECH FUND FEES	46.55
		TML EMPLOYEE BENEFITS POOL	FICA PAYROLL TAX DEPOSIT	145.67
			MEDICARE TAX DEPOSIT	34.07
			DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT SPOUSE MEDICAL	242.55
			DEPENDENT SPOUSE MEDICAL	242.55
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
			TMRS-PAYROLL	191.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
LIBRARY	GENERAL FUND	**PAYROLL EXPENSES	TMRS-PAYROLL 11/01/2021 - 11/30/2021	191.22
			TOTAL:	5,032.00
				8,885.27
PARKS & RECREATION	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	11.2021 CONTRACT	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	BLADES FOR TORO MOTOR	68.97
			FOR EQUIPMENT	17.98
PARKS & RECREATION	GENERAL FUND	CROWELL FARM & LAND SERVICE, LLC	CREEK SHAPING, GRASS, HAUL	3,000.00
			CABL TIES	31.68
			BATHROOMS	19.55
PARKS & RECREATION	GENERAL FUND	CERTIFIED LABORATORIES	RYEGRASS	36.95
			WEED KILLER	385.50
			WEED KILLER	300.00
PARKS & RECREATION	GENERAL FUND	EDDIE'S AUTOBODY & TIRE	FRONT TIRE #137	25.00
			FAIRFIELD FARM & RANCH	105.00
			FERTILIZER TRIPLE 13	128.00
PARKS & RECREATION	GENERAL FUND	FLAT STATIONERS, INC.	FLAGS FOR PARK	131.02
			GOOD NEIGHBOR CLEANERS	973.13
			10.21 UNIFORM CLEANING	51.93
PARKS & RECREATION	GENERAL FUND	LYLE OIL CO.	11.21 FUEL	92.39
			PLANT WORLD	196.92
			AT&T MOBILITY	46.05
PARKS & RECREATION	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	243.85
			MEDICARE TAX DEPOSIT	126.99
			RODNEY WARREN UNIFORMS	134.87
PARKS & RECREATION	GENERAL FUND	ROBINSON TRADING POST	#139	673.32
			FAIRFIELD QUICK LUBE	673.32
				37.64
PARKS & RECREATION	GENERAL FUND	TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
PARKS & RECREATION	GENERAL FUND	TMRS	TMRS-PAYROLL	241.38
			TXU ENERGY	240.24
			10.21 USAGE	1,704.02
PARKS & RECREATION	GENERAL FUND	**PAYROLL EXPENSES	10.21 USAGE	27.92
			11/01/2021 - 11/30/2021	6,336.97
			TOTAL:	16,092.91
POLICE DEPARTMENT	GENERAL FUND	VYVE	11.21 PD	979.27
			TEXAS POLICE TRAINERS, LLC	130.00
			BI-STONE PEST CONTROL	75.00
POLICE DEPARTMENT	GENERAL FUND	FLATT STATIONERS, INC.	PD PEST CONTROL	66.89
			OFFICE SUPPLIES	2,432.84
			11.21 FUEL	1,205.32
POLICE DEPARTMENT	GENERAL FUND	LYLE OIL CO.	PD	889.94
			AT&T MOBILITY	45.00
			MG AUTOMOTIVE	1,513.17
POLICE DEPARTMENT	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	UNIT 08	353.88
			UNIT 6	93.60
			FICA PAYROLL TAX DEPOSIT	7.00
POLICE DEPARTMENT	GENERAL FUND	CANON FINANCIAL SERVICES, INC.	MEDICARE TAX DEPOSIT	7.00
			11.2021 COPIER LEASE PD	179.11
			#300 INSPECTION	179.11
POLICE DEPARTMENT	GENERAL FUND	FAIRFIELD QUICK LUBE	#302 INSPECTION	124.02
			MED DEPENDENT CHLD	
			MED DEPENDENT DENTAL	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
STREETS AND DRAINAGE	GENERAL FUND	TMRS	DEPENDENT DENTAL	124.02
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT SPOUSE MEDICAL	727.65
			DEPENDENT SPOUSE MEDICAL	727.65
			HEALTH/LIFE INSURANCE-EMPL	4,376.58
			HEALTH/LIFE INSURANCE-EMPL	4,039.92
			EMPLOYEE DENTAL ONLY	244.66
			EMPLOYEE DENTAL ONLY	225.84
			HEALTH/LIFE INSURANCE-EMPL	15.21
			HEALTH/LIFE INSURANCE-EMPL	14.04
			FLEX SPENDING	9.25
			FLEX SPENDING	9.25
			TMRS-PAYROLL	1,956.81
			TMRS-PAYROLL	1,664.63
		GALLS, LLC	UNIT 6	75.98
			TIRE PATCH	25.00
			PANTS X4	180.00
			PANTS	90.00
		DATAMAX	PRINTING PD	111.31
			11/01/2021 - 11/30/2021	47,650.43
		TOTAL:		72,387.58
STREETS AND DRAINAGE	GENERAL FUND	ADKINS VETERINARY SVC	11.2021 TREATMENTS	200.00
			PUMP FOR RED 1 TON	984.33
			PRIVATE PROPERTY SIGNS N H	8.67
			LIGHTS ON STOP SIGNS	57.84
			NEW HOLLAND TRACTOR	19.50
			DUMP TRAILER	50.00
			CHRISTMAS FLOAT	56.98
			10.21 UNIFORM CLEANING	131.02
			11.21 FUEL	834.11
			CONNECTOR FOR 134	11.39
			HYDRAULIC HOSE FITTING	30.99
			FLATBED TRALER GOOSENECK	15.38
			ADMIN AND PUBLIC WORKS	45.46
			FICA PAYROLL TAX DEPOSIT	372.45
		AT&T MOBILITY	MEDICARE TAX DEPOSIT	87.11
			DEPENDENT DENTAL	41.34
			DEPENDENT DENTAL	41.34
			DEPENDENT FAMILY MEDICAL	919.10
		COMMUNITY NATIONAL BANK & TRUST OF TEX	DEPENDENT FAMILY MEDICAL	919.10
			HEALTH/LIFE INSURANCE-EMPL	1,346.64
			HEALTH/LIFE INSURANCE-EMPL	1,346.64
			EMPLOYEE DENTAL ONLY	75.28
		TML EMPLOYEE BENEFITS POOL	EMPLOYEE DENTAL ONLY	75.28
			HEALTH/LIFE INSURANCE-EMPL	4.68
			HEALTH/LIFE INSURANCE-EMPL	4.68
			TMRS-PAYROLL	455.67
STREETS AND DRAINAGE	GENERAL FUND	TXU ENERGY	TMRS-PAYROLL	439.64
			10.21 USAGE	2,938.61
			11.2021 ANIMAL CONTROL	2,000.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
FEDC	GENERAL FUND	**PAYROLL EXPENSES	11/01/2021 - 11/30/2021	12,572.34
			TOTAL:	26,085.57
		COMMUNITY NATIONAL BANK & TRUST OF TEX TML EMPLOYEE BENEFITS POOL	FICA PAYROLL TAX DEPOSIT	222.96
			MEDICARE TAX DEPOSIT	52.14
			DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	459.55
			DEPENDENT FAMILY MEDICAL	459.55
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
			FLEX SPENDING	3.70
			FLEX SPENDING	3.70
NON-DEPARTMENTAL	ENTERPRISE	TMRS	TMRS-PAYROLL	306.51
			TMRS-PAYROLL	306.51
		**PAYROLL EXPENSES	11/01/2021 - 11/30/2021	8,065.99
			TOTAL:	11,348.55
		AFLAC	OTHER INSURANCE	37.74
			OTHER INSURANCE	37.13
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT	OTHER INSURANCE	32.40
			0013597087C1624846CV	
			0013597087C1624846CV	
		COMMUNITY NATIONAL BANK & TRUST OF TEX TML EMPLOYEE BENEFITS POOL	FED WITHHOLDING TAX DEPOSIT	1,028.48
			FICA PAYROLL TAX DEPOSIT	794.49
			MEDICARE TAX DEPOSIT	185.80
			MED DEPENDENT CHILD	191.90
			MED DEPENDENT CHILD	191.90
			DEPENDENT DENTAL	39.83
			DEPENDENT DENTAL	40.23
			DEPENDENT FAMILY MEDICAL	19.69
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.56
			DEPENDENT SPOUSE MEDICAL	208.42
			DEPENDENT SPOUSE MEDICAL	202.86
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX STATE COMPTROLLER TML EMPLOYEE BENEFITS POOL	LIFE INSURANCE	12.26
			LIFE INSURANCE	11.61
			FLEX SPENDING	110.42
			FLEX SPENDING	114.06
			VISION - DEPENDENT	57.33
			VISION - DEPENDENT	57.93
			VISION - EMPLOYEE	32.50
			VISION - EMPLOYEE	32.74
			TMRS-PAYROLL	888.32
			TMRS-PAYROLL	898.11
			TOTAL:	5,610.97
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	18.14
			MEDICARE TAX DEPOSIT	4.24
			OCTOBER GARBAGE TAX	860.56
		STATE COMPTROLLER	HEALTH/LIFE INSURANCE-EMPL	69.11
			HEALTH/LIFE INSURANCE-EMPL	69.11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	48.33
			EMPLOYEE DENTAL ONLY	3.87
			EMPLOYEE DENTAL ONLY	2.71
			HEALTH/LIFE INSURANCE-EMPL	0.24
			HEALTH/LIFE INSURANCE-EMPL	0.17
		TMRS	TMRS-PAYROLL	22.23
			TMRS-PAYROLL	16.53
		WASTE CONNECTIONS LONE STAR, INC	11.2021 RESIDENTIAL TOTERS	14,323.80
			11.2021 COMMERCIAL TOTERS	2,491.00
			11.2021 MIMS SLUDGE	509.44
			CITY DUMP AND GREEN BARN	2,116.88
		**PAYROLL EXPENSES	11/01/2021 - 11/30/2021	510.00
			TOTAL:	20,997.25
WATER OPERATIONS	ENTERPRISE	MCCREARY, VESEIKA, BRAGG, & ALLEN VYVE	COLLECTION FEE UTILITY	61.07
			300 LOVE CITY BARN	99.99
			11.2021 WATSON WELL	99.99
		LONE STAR HAZMAT RESPONSE, LLC	REMOVAL OF HYDROFLUOSILICI	3,270.00
		CAPPS TRUE VALUE HARDWARE	MALE ADAPTER, COUPLING	6.94
		CERTIFIED LABORATORIES	BUG SPRAY	359.00
		FLATT STATIONERS, INC.	RED TAGS	394.00
			OFFICE SUPPLIES	8.00
		J & H ELECTRIC	OFFICE SUPPLIES	30.63
			LIFT STATION, METER R/R	312.75
			REPAIRS	486.50
		ACE HARDWARE & LUMBER COMPANY	MIMS	7.59
		JOHNSON LAB & SUPPLY	BLUE PAINT FOR WATER LINES	251.64
			REPLACE STOCK	289.55
		GOOD NEIGHBOR CLEANERS	10.21 UNIFORM CLEANING	131.02
		LONESTAR MAINTENANCE & SE	CHLORINE GAS CYL COF	527.00
			1" SOLENOID AND LABOR CALL	910.00
			FF BOTTLE RENT	126.00
		LYLE OIL CO.	11.21 FUEL	1,112.16
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	138.25
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	187.80
			MEDICARE TAX DEPOSIT	43.92
		ROBINSON TRADING POST	VIC RUTHERFORD UNIFORMS	299.75
		WHECO ELECTRIC, INC.	EMERGENCY REPAIR TO SCADA	5,170.93
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	CITY WATER PERMIT FEE	3,907.75
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.56
			MED DEPENDENT CHILD	89.56
			DEPENDENT DENTAL	11.25
			DEPENDENT DENTAL	15.47
			DEPENDENT FAMILY MEDICAL	11.49
			DEPENDENT SPOUSE MEDICAL	10.66
			DEPENDENT SPOUSE MEDICAL	54.05
			HEALTH/LIFE INSURANCE-EMPL	727.20
			HEALTH/LIFE INSURANCE-EMPL	845.25
			EMPLOYEE DENTAL ONLY	40.65
			EMPLOYEE DENTAL ONLY	47.26
			HEALTH/LIFE INSURANCE-EMPL	2.53
			HEALTH/LIFE INSURANCE-EMPL	2.94
			FLEX SPENDING	0.03
			FLEX SPENDING	0.26
		ATMOS ENERGY	300 LOVE ST CITY BARN	57.01
		TMRS	TMRS-PAYROLL	234.03

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TXU ENERGY	TMRS-PAYROLL	274.05
		USABUEBOOK	10.21 USAGE	5,871.97
		**PAYROLL EXPENSES	WIPES AND HYDRANT WRENCH	241.68
			WIPES AND HYDRANT WRENCH	178.88
			11/01/2021 - 11/30/2021	6,685.45
			TOTAL:	33,723.46
WASTEWATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	#131	32.66
		CAPPS TRUE VALUE HARDWARE	NORTH 45 LIFT STATION	10.29
		CERTIFIED LABORATORIES	ENZYMES FOR LIFT STATION	370.00
		FAIRFIELD FARM & RANCH	REUNION SEWER	12.00
		J & H ELECTRIC	LIFT STATION, METER R/R	486.50
		ACE HARDWARE & LUMBER COMPANY	SOUTH BATEMAN LIFT STATION	278.00
			SUPPLIES	9.56
			LIFT STATION	3.09
			REPAIRS TO THSND OAKS LIFT	32.13
			MIMS CREEK TRUCK	41.99
			MIMS CREEK TRUCK	3.58
			MIMS CREEK LAB	25.98
			MIMS CREEK	42.99
			MIMS CREEK	11.99
			MIMS CREEK LAB	11.95
			MIMS CREEK & LIFT STATION	135.94
			REPLACE STOCK	221.16
			ENZYMES	2,695.12
			10.21 UNIFORM CLEANING	131.03
			11.21 FUEL	1,112.16
			TCEQ LICENSE RENEWAL BB	111.11
			STORM WATER PERMIT RENEWAL	100.00
			CW JEANS	191.61
			CLARIFIER #1 OIL	91.79
			ADMIN AND PUBLIC WORKS	137.72
			11.2021 AERATORS	47,028.13
			FICA PAYROLL TAX DEPOSIT	588.55
			MEDICARE TAX DEPOSIT	137.64
			LIFT RENTAL STRAIGHT BOOM	1,800.22
			FORKLIFT	575.62
			RONNIE FANTROY UNIFORMS	259.85
			WILMER TAYLOR UNIFORMS	299.75
			#130	138.37
			MED DEPENDENT CHILD	358.21
			MED DEPENDENT CHILD	358.21
			DEPENDENT DENTAL	81.76
			DEPENDENT DENTAL	78.51
			DEPENDENT FAMILY MEDICAL	34.47
			DEPENDENT SPOUSE MEDICAL	474.44
			DEPENDENT SPOUSE MEDICAL	418.10
			HEALTH/LIFE INSURANCE-EMPL	1,728.64
			HEALTH/LIFE INSURANCE-EMPL	1,647.07
			EMPLOYEE DENTAL ONLY	96.63
			EMPLOYEE DENTAL ONLY	92.06
			HEALTH/LIFE INSURANCE-EMPL	6.00
			HEALTH/LIFE INSURANCE-EMPL	5.71
			FLEX SPENDING	1.82
			FLEX SPENDING	1.68
			TMRS-PAYROLL	708.21
		TMRS		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TXU ENERGY	TMRS-PAYROLL	684.54
			10.21 USAGE	6,229.51
			10.21 USAGE	190.16
			10.21 USAGE	247.93
			10.21 USAGE	11.30
			10.21 USAGE	1,272.19
			10.21 USAGE	103.40
			10.21 USAGE	61.92
		FAIRFIELD PAINT & BODY	UNIT 133 REPAIRS FROM DEER	3,201.54
		WHOLESALE ELECTRIC SUPPLY	REPAIRS TO SECURITY LIGHTS	2,090.52
			WHOLESALE ELECTRIC SUPPLY	351.48
		L & T WATERWORKS LLC	10.2021 MIMS CREEK WATER B	357.64
		M. A. P. SERVICES	#131	95.00
		USABLUBOOK	LAB SUPPLIES	912.17
		**PAYROLL EXPENSES	11/01/2021 - 11/30/2021	19,517.56
			TOTAL:	98,546.86
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	3.41
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	245.44
			FICA PAYROLL TAX DEPOSIT	201.54
			MEDICARE TAX DEPOSIT	47.14
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	1.35
			DEPENDENT FAMILY MEDICAL	19.69
			DEPENDENT LIFE	0.04
			DEPENDENT SPOUSE MEDICAL	5.56
			LIFE INSURANCE	0.65
			FLEX SPENDING	15.42
			VISION - DEPENDENT	1.96
			VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.78
		TMRS	TMRS-PAYROLL	227.55
			TMRS-PAYROLL	269.35
			TOTAL:	1,049.88
OPERATIONS & MAINTENAN	TDCJ	EAGLE LABS, INC	POLYMER	1,663.00
		ACE HARDWARE & LUMBER COMPANY	TDCJ SEWER	164.61
		GOOD NEIGHBOR CLEANERS	10.21 UNIFORM CLEANING	131.02
		CLEARWATER ASSOCIATES LLC	CF 40/41	2,212.03
		LONESTAR MAINTENANCE & SE	7 CHLORINE GAS CYL TDCJ	1,207.61
			TDCJ BOTTLE RENT	126.00
		LYLE OIL CO.	11.21 FUEL	486.56
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	92.39
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	201.54
			MEDICARE TAX DEPOSIT	47.14
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	TDCJ WATER PERMIT FEE	1,200.50
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	3.16
			DEPENDENT FAMILY MEDICAL	45.95
			DEPENDENT SPOUSE MEDICAL	12.95
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	724.95
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	40.52
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.53
			FLEX SPENDING	0.28
		TMRS	TMRS-PAYROLL	247.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TXU ENERGY	TMRS-PAYROLL	292.44
		SUNBELT CONTROLS	10.21 USAGE	3,947.90
		BLUE RIVER TECHNOLOGIES	REPAIRS TO MISSION CONTROL	590.00
		HAYTER ENGINEERING, INC.	GEOTEXTILE BAGS SLUDGE	3,312.21
		WASTE CONNECTIONS LONE STAR, INC	TDCJ WATER IMPROVEMENTS	26,973.25
		**PAYROLL EXPENSES	TDCJ SLUDGE	509.44
			11/01/2021 - 11/30/2021	7,098.67
			TOTAL:	52,047.00
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	94.02
			FICA PAYROLL TAX DEPOSIT	92.02
			MEDICARE TAX DEPOSIT	21.52
		TML EMPLOYEE BENEFITS POOL	VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	103.89
			TMRS-PAYROLL	103.89
			TOTAL:	425.34
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	SCHEPPLER CONSTRUCTION INC.	ELECT, CONCRETE, WINDOWS,	115,000.00
		CAPPS TRUE VALUE HARDWARE	GORILLA TAPE, CABLE TIES,	47.85
			CABLE TIES	31.68
		FAIRFIELD CHAMBER OF COMMERCE	11.2021	5,000.00
		FREESTONE COUNTY TIMES	AD CHRISTMAS	150.00
			WEB	15.00
			SPOTLIGHT	35.00
		FREESTONE CTY HISTORICAL MUSEUM	11.2021 2021/2022 BUDGET	1,250.00
		J & H ELECTRIC	COURT HOUSE OUTLETS	1,077.25
		ACE HARDWARE & LUMBER COMPANY	CABLE TIES	4.59
			OUTLETS SWITCH	29.98
			SILICONE BUSHINGS, ANT KIL	70.28
			NUTS & BOLTS, PVC TERMINAL	28.29
			PLY WOOD	243.90
			CABLE TIES FOR BIG STARS	25.95
		FREEDOM ELECTRIC	STAGE	225.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	92.02
			MEDICARE TAX DEPOSIT	21.52
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	336.66
			HEALTH/LIFE INSURANCE-EMPL	336.66
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	112.80
			TMRS-PAYROLL	112.80
		**PAYROLL EXPENSES	11/01/2021 - 11/30/2021	3,018.32
			TOTAL:	127,305.53
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	105.21
			FICA PAYROLL TAX DEPOSIT	99.21
			MEDICARE TAX DEPOSIT	23.20
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	8.85
			DEPENDENT DENTAL	8.85
			DEPENDENT FAMILY MEDICAL	196.95
			DEPENDENT FAMILY MEDICAL	196.95
			LIFE INSURANCE	2.41
			LIFE INSURANCE	2.41

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VISION - DEPENDENT	12.74
			VISION - DEPENDENT	12.74
			VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	126.58
			TMRS-PAYROLL	126.58
			TOTAL:	932.68
WATER OPERATIONS	WESTWOOD WATER	JAMES JONES	JJ JEANS	239.80
		LONESTAR MAINTENANCE & SE		368.00
		TCEQ - MC-214	WW BOTTLE RENT	42.00
			WW OPERATOR LICENSE	111.00
			WW OPERATOR LICENSE	111.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	99.21
			MEDICARE TAX DEPOSIT	23.20
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	WESTWOOD WSC PERMIT FEE	1,029.00
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	459.55
			DEPENDENT FAMILY MEDICAL	459.55
			HEALTH/LIFE INSURANCE-EMPL	336.66
			HEALTH/LIFE INSURANCE-EMPL	336.66
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	137.43
			TMRS-PAYROLL	137.43
		TXU ENERGY	10.21 USAGE	15.35
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	FCR 1171 WW	650.14
			FCR 1171	838.39
		MARK HENDERSON ELECTRIC INC	HENRY BROWN WELL 2 REPAIRS	632.16
		**PAYROLL EXPENSES	11/01/2021 - 11/30/2021	3,616.68
			TOTAL:	9,724.53

===== FUND TOTALS =====		
01	GENERAL FUND	254,016.37
02	ENTERPRISE	158,878.54
06	TDCJ	53,096.88
07	HOTEL/MOTEL FUND	127,730.87
23	WESTWOOD WATER	10,657.21

	GRAND TOTAL:	604,379.87

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: 11/01/2021 THRU 11/30/2021
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 11/01/2021 THRU 11/30/2021

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 11/30/2021
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



TO: Mayor, City Council

FROM: Nate Smith, City Administrator *NBS*

DATE: December 7, 2021

RE: City Administrator Report

Projects Update

Here is an update on city projects.

1. TDCJ Project – Design is continuing on the water line that will provide water to the Boyd Unit and we soon should have plans ready for TDCJ review.
2. CDBG Water Tower Project – The Texas Department of Agriculture has informed the city that contract documents are on the way for the Water Tower project. The contract start date is February 1, 2022, and we will have to complete construction within two years. We are on track to have the contract before the council in January.
3. Senior Staff Retreat – On November 19, senior staff met at Tri-County Golf Club at the Vineyards for a day-long series of meetings and discussions. During the meeting, we discussed strategies for 2022, including a discussion of the Strong Towns approach to community improvement. We also discussed Emergency Management training for 2022, and Rod Norton gave Senior Staff a presentation of Microsoft Teams and other Office 365 tools that are now at our disposal. Finally, we discussed proposed changes to the employee handbook. We are making final edits to the handbook and plan to present it to the Council later this month for your consideration in January.
4. The annual Christmas party will be at noon on Wednesday, December 22 at the Butcher's Choice. Per the tradition, employees will have the rest of the day off and Christmas days off will be December 23 and 24 and employees will return on December 27.

Budget Report

Here is an update on the city's budget, ending November 30. General Fund revenues are at 18.35 percent of budgeted expectations and expenditures are at 16.83 percent.

Revenue

- Property Tax – Property tax collection is at 14.92 percent. Delinquent tax collection is at 18.84 percent. We should start to receive the bulk of property tax revenue in December, January, and February.
- Sales Tax – Sales tax for the month of November was 16.5 percent higher than the previous year, at \$220,536.43. When inflation is taken into account, sales tax receipts would be 8.9 percent higher than the previous year. Sales tax numbers for December were 1.22 percent lower than the previous year, at \$164,688.92. For the calendar year, the city has received \$2,004,383.65 million in sales tax, a 11.50 percent rise than 2020. The received more sales tax in nine of the 12 months of 2021. The three down months were down an average of 2.74 percent.



- Enterprise Fund – Revenues for the Enterprise Fund is at 16.32 percent of budgeted revenue.
- TDCJ Fund – Revenues for the Boyd Unit facility is at 19.55 percent of budgeted revenue.
- Hotel/Motel Fund – Revenues are at 12.74 percent collected.
- Westwood Fund – Revenues are at 14.92 percent collected.

Expenditures

- Enterprise Fund – Enterprise Fund expenditures are at 15.72 percent.
- TDCJ Fund – Total expenditures are at 22.63 percent.
- Hotel/Motel Fund – Expenditures are at 38.61 percent.
- Westwood Fund – Expenditures are at 6.60 percent.

DIRECTORS REPORT

December 6, 2021

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 411 thousand gallons per day for the month of November. The water wells have produced 12 million gallons for the month of November.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on November 17. All went well.
4. Due to the holidays, the City did not conduct any cut off's for the month of November. The City did distribute red tags to customers.
5. City Employees had a total of 144 Work Orders for the month of November. The City had 78 work orders to remove and replace endpoints throughout the system. A Service Order Report is attached.
6. Mims Creek WWTP: The WWTP is operating properly. A monthly Report is attached.
7. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 73 thousand gallons per day for the month of November. Westwood Wells have produced 2.2 million gallons for the month of November.
2. Due to the holidays, the City did not conduct any cut off's for the month of November. The City did distribute red tags to customers.

**Department Head Report
Cont.**

3. The City Employees had a total of 28 Work Orders for the month of November. The City had 20 work orders to remove and replace endpoints throughout the Westwood waster system. A Service Order Report is attached.

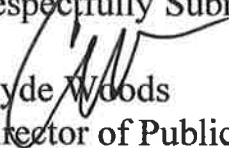
Street and Construction Department:

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

Parks Department:

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

Respectfully Submitted,


Clyde Woods
Director of Public Works

**CITY OF FAIRFIELD - WATER SYSTEM
NOVEMBER 2021 DAILY LOG**

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL
1	129	73	117	116	435,000	2,368,800	1,776,600	1,184,400	18.36%	24.48%	36.73%	VR	0756	0.26	0.32	0.54
2	87	100	103	93	383,000	2,368,800	1,776,600	1,184,400	16.17%	21.56%	32.34%	VR	0724	0.32	1.09	0.77
3	118	91	145	84	438,000	2,368,800	1,776,600	1,184,400	18.49%	24.65%	36.98%	WT	0729	0.96	0.97	1.12
4	93	138	88	65	384,000	2,368,800	1,776,600	1,184,400	16.21%	21.61%	32.42%	VR	0721	2.20	0.57	0.25
5	142	80	151	118	491,000	2,368,800	1,776,600	1,184,400	20.73%	27.64%	41.46%	VR	0724	2.01	0.86	1.80
6	87	99	129	73	388,000	2,368,800	1,776,600	1,184,400	16.38%	21.84%	32.76%	VR	0746	0.86	1.08	0.72
7	91	72	104	85	352,000	2,368,800	1,776,600	1,184,400	14.86%	19.81%	29.72%	VR	0850	0.28	0.20	0.32
8	104	104	124	63	395,000	2,368,800	1,776,600	1,184,400	16.68%	22.23%	33.35%	VR	0717	0.20	0.30	0.54
9	108	110	141	66	425,000	2,368,800	1,776,600	1,184,400	17.94%	23.92%	35.88%	VR	0748	0.56	1.08	0.64
10	122	117	104	60	403,000	2,368,800	1,776,600	1,184,400	17.01%	22.68%	34.03%	VR	0747	0.56	0.93	0.26
11	141	84	105	114	444,000	2,368,800	1,776,600	1,184,400	18.74%	24.99%	37.49%	DD	0950	0.58	0.95	0.31
12	83	99	93	78	353,000	2,368,800	1,776,600	1,184,400	14.90%	19.87%	29.80%	VR	0737	0.28	0.98	0.28
13	123	100	150	90	463,000	2,368,800	1,776,600	1,184,400	19.55%	26.06%	39.09%	DD	0856	0.21	0.69	0.62
14	163	60	87	134	444,000	2,368,800	1,776,600	1,184,400	18.74%	24.99%	37.49%	DD	1200	0.21	0.54	0.44
15	86	65	93	61	305,000	2,368,800	1,776,600	1,184,400	12.88%	17.17%	25.75%	VR	0758	0.26	1.08	0.51
16	107	110	147	66	430,000	2,368,800	1,776,600	1,184,400	18.15%	24.20%	36.31%	VR	0742	0.27	0.22	0.39
17	116	99	137	90	442,000	2,368,800	1,776,600	1,184,400	18.66%	24.88%	37.32%	VR	0808	1.02	0.84	0.81
18	93	134	105	112	444,000	2,368,800	1,776,600	1,184,400	18.74%	24.99%	37.49%	WT	0725	0.22	0.67	0.20
19	115	97	118	159	489,000	2,368,800	1,776,600	1,184,400	20.64%	27.52%	41.29%	VR	0715	0.24	0.97	0.31
20	87	62	97	185	431,000	2,368,800	1,776,600	1,184,400	18.19%	24.26%	36.39%	RF	0700	0.24	0.25	0.36
21	80	112	135	46	373,000	2,368,800	1,776,600	1,184,400	15.75%	21.00%	31.49%	RF	0740	0.29	1.06	0.30
22	92	61	97	107	357,000	2,368,800	1,776,600	1,184,400	15.07%	20.09%	30.14%	VR	0817	0.28	0.24	0.77
23	141	86	139	97	463,000	2,368,800	1,776,600	1,184,400	19.55%	26.06%	39.09%	VR	0740	0.48	0.99	0.58
24	116	100	136	80	432,000	2,368,800	1,776,600	1,184,400	18.24%	24.32%	36.47%	VR	0747	0.70	0.30	1.21
25	113	134	156	109	512,000	2,368,800	1,776,600	1,184,400	21.61%	28.82%	43.23%	VR	1028	0.97	1.07	0.46
26	96	51	90	122	359,000	2,368,800	1,776,600	1,184,400	15.16%	20.21%	30.31%	VR	0825	1.38	1.10	1.29
27	0	1	91	1	93,000	2,368,800	1,776,600	1,184,400	3.93%	5.23%	7.85%	VR	0740	1.38	0.61	0.42
28	87	4	105	0	196,000	2,368,800	1,776,600	1,184,400	8.27%	11.03%	16.55%	VR	0732	0.23	0.31	0.31
29	152	121	185	125	583,000	2,368,800	1,776,600	1,184,400	24.61%	32.82%	49.22%	VR	0751	0.84	0.63	0.47
30	211	87	186	148	632,000	2,368,800	1,776,600	1,184,400	26.68%	35.57%	53.36%	VR	0800	0.36	0.35	1.22
31																
Sum	3,283	2,651	3,658	2,747	12,339,000	71,064,000	53,298,000	35,532,000	N/A	N/A	N/A					
Average	109	88	122	92	411,300	N/A	N/A	N/A	17.36%	23.15%	34.73%					

Average (3) Highs
Average (3) Lows

MAX DAY 632,000

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD

PWS ID No.: 0810001

PLANT NAME OR NUMBER:

Month: October

Minimum Specified Residual: 0.2 mg/L

Year: 2021

		WATER PRODUCTION				
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	459,000	1.37				
2	363,000	0.53				
3	436,000	0.72				
4	397,000	0.53				
5	424,000	1.05				
6	439,000	0.70				
7	422,000	1.21				
8	502,000	1.12				
9	433,000	1.13				
10	357,000	1.03				
11	379,000	0.62				
12	0	0.70				
13	869,000	1.15				
14	448,000	1.28				
15	405,000	1.61				
16	396,000	1.02				
17	387,000	1.14				
18	419,000	1.10				
19	457,000	1.29				
20	422,000	1.12				
21	462,000	2.19				
22	440,000	2.12				
23	506,000	1.12				
24	499,000	0.92				
25	312,000	1.64				
26	465,000	1.62				
27	424,000	0.52				
28	411,000	0.38				
29	364,000	0.27				
30	401,000	0.68				
31	350,000	1.00				
TOTAL	13,048,000					
AVG		1.06				
MIN		0.27				
MAX		2.19				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day						
I certify that I am familiar with the information contained in this report and						
Operator's						
Signature		Date:				
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ??? (07-??-09)		MSRMOR				

November Monthly Report 2021

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
 - Ind. – **10.2** HB. – **14.6**
 - **221 Laurel Ln – TBO**
 - **538 E Reunion St – Sewer stoppage on customer side. Unstopped.**
 - Ind. – **7.1** HB. – **12.4**
 - Ind. – **4.5** HB. – **12.9**
 - Ind. – **6.7** HB. – **12.3**
 - Ind. – **6.4** HB. – **12.0**
 - Ind. – **8.0** HB. – **16.7**
 - Ind. – **8.0** HB. – **16.6**
 - Ind. – **8.8** HB. – **20.0**
 - Ind. – **7.4** HB. – **13.7**
 - Ind. – **6.2** HB. – **13.2**
 - Ind. – **8.0** HB. – **14.2**
 - Holiday
 - Ind. – **5.3** HB. – **10.1**
 - Ind. – **8.6** HB. – **13.2**
 - Ind. – **7.6** HB. – **14.8**
 - Ind. – **6.3** HB. – **11.0**
 - Ind. – **7.0** HB. – **12.0**

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- Finish cover up and clean up on Renee St.
- Ind. – **11.2** HB. – **12.8**
- Ind. – **10.7** HB. – **12.0**
- Ind. – **.018** HB. – **12.2**
- Get measurements of pressure tanks in Westwood for insulating.
- Ind. – **6.8** HB. – **10.3**
- Ind. – **7.5** HB. – **13.5**
- Ind. – **7.7** HB. – **14.6**
- Re-reads – FF – **110** WW - **31**
- Ind. – **8.2** HB. – **12.0**
- Cut-off's – FF – **36**. No cut-off's just red tagging doors.
- Ind. – **6.5** HB. – **13.8**
- Cut-off's WW – **17**. Not cutting off just red tagging doors.
- Ind. – **9.1** HB. – **16.5**
- Holiday
- Ind. – **6.1** HB. – **11.5**
- Holiday
- Scada pack went out. Called in Wheco. Set new scada pack.
- Ind. – **6.7** HB. – **10.5**
- Wheco forgot to reset well set points when they install new scada pack. Had to figure out set points.
- Ind. – **8.0** HB. – **11.9**
- Breaker to Love St Pump House kept tripping. Called in Jaun for repair.
- Ind. – **6.8** HB. – **13.8**
- Clean out truck 141 for Christmas parade.
- Ind. – **6.0** HB. – **12.0**

November Monthly Report 2021

- Flush FF and WW
- Work orders
 - **#023521** – 221 Laurel Ln – Turn of for repairs.
 - **#023523** – 121 CR 1255 - Turn service on. Read – **34398.91**
 - **#023526** – 116 Oak St – Sewer stoppage. Unstopped on our side.
 - **#023527** – 785 N Fairway – Get reading and leave on. Read from Beacon – **209061.81**
 - **#023465** – 900 S Bateman Rd – Turn on water from 8 am – 8pm for election.
 - **#023522** – 113 S Fairway – Mark water and sewer lines
 - **#023530** – 1194 S Fairway – Guard light out. Call TxDot
 - **#023531** – 109 S Mount St – Check for leak. Leaking toilet on customer.
 - **#023533** – 313 Renee St – Check water pressure. Pressure is good on outside faucet.
 - **#023535** – 375 W HWY 84 – Occupant change. Reads –
Meter # - **200 742 215** Read – **1235.17** Meter # - **180 270 018** Read – **26555.52**
 - **#023536** – 1105 S Fairway – Get reading and leave on. Read from Beacon – **68598.73**
 - **#023538** – 538 E Reunion St – Started installing c/o. Customer needs to replace their clay tile line.
 - **#023539** – 116 Oak St – Sewer stoppage. Unstopped on our side.
 - **#023538** – 538 E Reunion St – Finish installing c/o
 - **#023542** – 657 E Commerce St – Turn service on. Read – **108394**
 - **#023543** – 656 E Reunion St – Get reading and leave on. Read form Beacon – **116466**
 - **#023545** – 161 Carter Ln – Get reading and leave on. Read from Beacon - **1383**
 - **#023540** – 428 S Bateman Rd – Final billing. Read - **603**
 - **#023544** – 356 Barnes St – Get reading and leave on. Read from Beacon – **1130**
 - **#023548** – 221 S Cotton St – Turn service on. Read – **696**
 - **#023549** – 301 Dunbar St – Get reading and leave on. Read - **1080**
 - **#023552** – 361 S Fairway – Turn service on. Read – **2195**

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- **#023553** – 751 I-45 – Check for leak. Leak on customer side.
- **#023547** – 330 Church St – Final billing. Read – **51479.73**
- **#023554** – 510 Post oak Rd – Final billing. Read – **146673.79**
- **#023555** – 629 Ronnie St – Check meter. Unusually high water bill. All ok on our side.
- **#023556** – 170 CR 1222 – Turn off for repairs.
- **#023557** – 596 E Commerce St – Turn off for repairs.
- **#023561** – 402 N Fairway – Turn service on. Read – **135033.22**
- **#023564** – 208 E Commerce St – Final billing. Read - **8389**
- **#023567** – 1000 E Main St – Occupant change. Read from Beacon - **301**
- **#023563** – 406 N Fairway – Final billing. Read – **10942.59**
- **#023566** – 118 PR 1202 – Final billing. Read – **140090.97**
- **#023568** – 426 Bond St – Get reading and leave on. Read from Beacon – **71101.72**
- **#023569** – 426 N Mount St – Get reading and leave on. Read – **54398.05**
- **#023570** – 154 Oak St – Turn service on. Read – **14950.35**
- **#023571** – 715 S Fairway – Turn service on. Read – **309108.04**
- **#023575** – 144 HWY 84 E – Turn service on. Unable to turn on due to nothing connected to customer side. Read – **9082.70**
- **#023550** – 1194 S Fairway – Final billing. Read – **169086.95**
- **#023577** – 838 N Fairway – Final billing. Read – **152664.98**
- **#023487** – 363 Renee St – Repair leak on main.
- **#023578** – 344 W Reunion St – Final billing. Read – **40093.66**
- **#023579** – 204 Oak St – Final billing. Read – **171036.74**
- **#023580** – 715 S Fairway – Sewer stoppage. Jetted main and got flowing. Customers line is flat and Still holding water but moving. Customer not home.
- **#023581** – 344 W Reunion St – Turn service on. Read – **400**

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- **#023582** – 436 Childs Dr – Replace meter. Meter showed water going through but was not. This work Order goes along with work orders – **023532, 023525, 023525**

Old meter # - **180 303 177** Read – **192027.6**

New meter # - **200 474 497** Read - **0**
- **#023583** – 204 Oak St – Turn service on. Read – **1710**
- **#023584** – 715 S Fairway – Final billing. Read – **3091**
- **#023585** – 607 Val Verde Cir – Sewer stoppage. No clean out accessible. Main flowing. Customer needs a plumber. Customer not home.
- **#023586** – 351 McDonald St – Get reading and leave on. Read from Beacon – **2156**
- **#023588** – 208 E Commerce St – Turn service on. Old meter. Read - **8389**
- **#023622** – 631 Ronnie St – Mark water and sewer lines. Flags & paint
- **#023696** – 522 West St – Turn service on. Read – **9552.70**
- **#023699** – 308 Blanton St – Final billing. Read – **2549.98**
- **#023700** – 337 Bond St – Get reading and leave on. Read from Beacon – **49727.92**
- **#023704** – 443 Anderson Ln – Sewer stoppage. Customer gave wrong address.
- **#023517** – 220 CR 1235 – Get reading and leave on. Read from Beacon - **1273**
- **#023710** – 308 Blanton St – Turn on send read. Read – **2549.98**
- **#023712** – 115 CR 946 – Turn service on and send read. Read – **98157.19**
- **#023713** – 560 Fount Kirby St – Turn service on send read. Read – **111764.83**
- Water production Fairfield – **12.339**
- Water production Westwood – **2.287**

James, Bubba, Vic, Ronnie, Dustin

**** TOTALS BY JOB ACTION ****

JOB ACTION	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
X - MISCELLANEOUS	17	4	0	0	0
I - METER INFORMATION	4	78	0	0	2
O - OCCUPANT CHANGE	12	0	0	0	0
D - DISCONNECT	12	0	0	0	0
C - CONNECT	15	0	0	0	0
M - METER CHANGE	1	1	0	0	0
TOTAL ALL ACTIONS	61	83	0	0	2

MIMS CREEK WASTEWATER PLANT

MONTHLY REPORT

November 2021

- 1. Average monthly flow- .229 mgd**
- 2. Average monthly sludge blanket- 5ft**
- 3. Treated 6.8 mg of water through the plant this month.**
- 4. Monthly DMR done and percent dry solids sample sent.**
- 5. Pulled a total of 86,315 gallon of sludge this month in dewatering bags and drying beds.**
- 6. Wasted a total of 71,929 of sludge to the digester.**
- 7. Had Chris Blakely from Moody Bros. Inc come and calibrate all flow meters. Bobcat was delivered to Mims Creek WWTP and Randy and Kyle spend time out here helping clean the Basin of all vegetation. Excavator with 47ft reach delivered on the 30th to clean #1 Clarifier.**

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 12-6-2021 (November report)

WWTP

1. Pulled Appx. 84,000 gallons of sludge from Digester.
2. Average Daily Flow .145 MGD
3. Average Blanket 32.0 inches
4. Treated 4.338 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Bar Screen Project underway

WTP

1. Submit BacT samples
2. Average Daily Flow .204 MGD
3. Treated 6.112 MG
4. Submit DLQOR

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OC/CH - OCCUPANT CHANGE	1	0	0	0	0
ON - TURN SERVICE ON	1	0	0	0	0
REPR - REPAIRS	1	0	0	0	0
SWAP - METER SWAP	3	1	0	0	0
OFF - TURN SERVICE OFF	1	0	0	0	0
RE - REPLACE ENDPOINT	0	20	0	0	0
TOTAL ALL CODES	7	21	0	0	0

	Master 1	Master 2	Total	Total	Total	Percent of Daily Capacity	Percent of Daily Capacity	Percent of Daily Capacity	CHLORINE RESIDUAL Plant 1	CHLORINE RESIDUAL Plant 2	CHLORINE RESIDUAL DISTRIBUTION
Date	Gal / Day Pumped	Gal / Day Pumped	Gallons Pumped	Combined Capacity @100% Duty	Combined Capacity @75% Duty	Actualy Pumped @100% Duty	Actualy Pumped @75% Duty	Actualy Pumped @50% Duty	HENRY BROWN	INDUSTRIAL	DISTRIBUTION

1	26,000	61,000	89,000	712,800	534,600	356,400	12.49%	16.65%	24.97%	JJ	0816	0.66	1.18	0.72
2	20,000	50,000	70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	JJ	0804	0.72	1.17	0.87
3	18,000	62,000	80,000	712,800	534,600	356,400	11.22%	14.96%	22.45%	JJ	0813	0.69	1.22	0.91
4	13,000	48,000	61,000	712,800	534,600	356,400	8.56%	11.41%	17.12%	JJ	0810	0.78	1.48	0.77
5	18,000	51,000	69,000	712,800	534,600	356,400	9.68%	12.91%	19.36%	JJ	0845	0.81	1.41	0.82
6	22,000	69,000	91,000	712,800	534,600	356,400	12.77%	17.02%	25.53%	VR	0805	0.36	1.22	0.72
7	22,000	69,000	91,000	712,800	534,600	356,400	12.77%	17.02%	25.53%	VR	0806	0.44	0.86	0.89
8	24,000	83,000	107,000	712,800	534,600	356,400	15.01%	20.01%	30.02%	JJ	0817	0.51	0.82	0.91
9	21,000	55,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	JJ	0823	0.78	1.22	0.64
10	17,000	55,000	72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	JJ	0912	0.80	1.22	0.67
11	22,000	59,000	81,000	712,800	534,600	356,400	11.36%	15.15%	22.73%	DD	1045	0.91	1.20	0.64
12	15,000	42,000	57,000	712,800	534,600	356,400	8.00%	10.66%	15.99%	VR	0750	0.89	1.20	0.28
13	24,000	56,000	80,000	712,800	534,600	356,400	11.22%	14.96%	22.45%	DD	0966	0.93	1.28	0.92
14	21,000	62,000	83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	DD	1330	1.01	1.25	1.04
15	18,000	46,000	64,000	712,800	534,600	356,400	8.98%	11.97%	17.96%	VR	0824	1.00	1.26	0.94
16	19,000	50,000	69,000	712,800	534,600	356,400	9.68%	12.91%	19.36%	VR	0800	1.01	1.21	0.98
17	31,000	54,000	85,000	712,800	534,600	356,400	11.92%	15.90%	23.85%	VR	0834	0.83	1.23	0.79
18	28,000	51,000	80,000	712,800	534,600	356,400	11.22%	14.96%	22.46%	WT	0757	0.89	1.34	0.66
19	18,000	53,000	71,000	712,800	534,600	356,400	9.96%	13.26%	19.82%	WT	0800	1.33	1.28	0.74
20	19,000	48,000	67,000	712,800	534,600	356,400	9.40%	12.53%	18.80%	RF	0815	1.63	1.43	1.31
21	20,000	57,000	77,000	712,800	534,600	356,400	10.80%	14.40%	21.60%	RF	0800	1.17	1.35	1.27
22	21,000	62,000	83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	VR	0805	1.14	1.71	0.86
23	22,000	60,000	72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	VR	0815	1.25	1.65	1.21
24	18,000	58,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	VR	0815	1.25	1.61	1.19
25	26,000	68,000	94,000	712,800	534,600	356,400	13.19%	17.56%	26.37%	VR	1130	1.16	1.33	1.16
26	17,000	48,000	65,000	712,800	534,600	356,400	9.12%	12.16%	18.24%	VR	1050	1.55	1.83	1.12
27	18,000	43,000	61,000	712,800	534,600	356,400	8.56%	11.41%	17.12%	VR	0868	1.46	1.49	0.88
28	22,000	49,000	71,000	712,800	534,600	356,400	9.96%	13.26%	19.92%	VR	0829	1.16	1.39	1.04
29	19,000	59,000	78,000	712,800	534,600	356,400	10.94%	14.59%	21.89%	JJ	0751	1.21	1.42	0.92
30	17,000	50,000	67,000	712,800	534,600	356,400	9.40%	12.53%	18.80%	JJ	0804	1.15	1.38	1.04

CL2 AVERAGE	0.99	1.32	0.90
MIN DAY	0.35	0.82	0.28
MAX DAY	1.63	1.83	1.31

MONTHLY OPERATING REPORT

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

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

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	89,000	0.72				
2	70,000	0.81				
3	80,000	0.91				
4	61,000	0.77				
5	69,000	0.82				
6	91,000	0.72				
7	91,000	0.89				
8	107,000	0.91				
9	76,000	0.64				
10	72,000	0.87				
11	81,000	0.64				
12	57,000	0.28				
13	80,000	0.92				
14	83,000	0.74				
15	64,000	0.94				
16	69,000	0.98				
17	85,000	0.79				
18	80,000	0.66				
19	71,000	0.74				
20	67,000	1.31				
21	77,000	1.27				
22	83,000	0.86				
23	72,000	1.21				
24	76,000	1.19				
25	94,000	1.16				
26	65,000	1.12				
27	61,000	0.98				
28	71,000	1.04				
29	78,000	0.92				
30	67,000	1.04				
31						
TOTAL	2,287,000					
AVG		0.90				
MIN		0.28				
MAX		1.31				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!						
I certify that I am familiar with the information contained in this report						
Operator's						
Signature				Date:		
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ??? (07-77-09)						MSRMOR

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Monday, December 06, 2021 8:08 AM
To: Clyde Woods

11-8-21 helped Roger with lights at the courthouse. Picked up deer on 83. Picked up a deer at n-45 lift station.
11-9-21 helped Roger with lights on the courthouse.
11-10-21 built pad at Mims creek. Loaded clay for Roger to be used at the park. Put out asphalt around town.
11-12-21 washed and greased backhoes picked up tables at the courthouse.

11-15-21 got pad at Mims creek ready for skytrac
11-16-21 put skid steer into basin at Mims and started pushing up dirt.
11-17-21 pushing up dirt in basin and hauling off.
11-18-21 pushing up dirt and hauling off (Mims)basin.
11-19-21 pushing up dirt at Mims basin and hauling off.

11-22-21 hauling dirt from Mims basin and hauling off.
11-23-21 hauling dirt from Mims basin and hauling off.

11-29-21 worked on Christmas float
11-30-21 worked on Christmas float. Started digging dirt out of clarifier at Mims creek. Sent from my iPhone

Clyde Woods

From: Mark Taylor <marktaylor7m@gmail.com>
Sent: Tuesday, November 30, 2021 8:41 AM
To: Clyde Woods
Subject: November Monthly

November Monthly

Week-1—, 11-1-21- packed dumpsters and

Pushed up brush pile. Put up flashing lights on Stop Signs. Put out asphalt. Put up no trespassing signs at 417 hall st 11-2-21-fixed pole hole - work order -023524- completed Work. Cooper and Mark. Put out asphalt around town. Fixed white rock on holes on Oak St.

11-3-21. Started making a list of signs that need to be replaced in town. Mark , Cooper section 4 completed.

11-4-21- continued on signs. Did 1&2. Mark and Kyle.

11-5-21- Cooper on signs and Mark and Kyle working with Contractors at Green Barn

Week -2

11-8,9,10,11,12 Mark off Vacation and Holliday. Cooper Worked under Randy.

Week 3. 11-15-21 checked dumpster's and push up brush pile. Picked up down limbs on Williford and 27 and hauled off. Both side of road. Hauled off trash on my put out some asphalt in Childs add.

11-16-21- packed dumpsters and pushed up brush pile. Park - filled in holes with white rock - 8 loads

11-17-21- put out asphalt on Second , North Fairway and Main, West Reunion, and elsewhere around town.

11-18-21- put out asphalt around town. Also repaired Park road going to parking lot at football field. Three loads white rock.

11-19-21- picked up pump at Sharyland and installed on red 1-ton .

11-22-21- packed dumpsters and pushed up brush pile. Picked up limbs at walking trail and stump hauled off. Hauled top soil and filled in stump holes. Re reads - 11&12. And helped in Westwood

11-23-21- packed dumpsters and pushed up brush.

11-24-21- worked on clean up and hauled off brush and limb pile on Keechi.

11-25,26- off Hollidays

11-29,30- Mark Vacation

Sent from my iPhone

Monthly Report

Report Range: 11/01/2021 to 11/28/2021

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

Transactions for Account: 1 W/WW

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
11/03/2021 04:02:09	6095	1	1	Bubba Taylor	133		1	15420	0	1	\$1.000	0.0	15.000	\$15.00
11/03/2021 06:58:07	6097	1	1	David Brackens	135		1	117718	0	1	\$1.000	0.0	21.500	\$21.50
11/03/2021 12:35:40	6098	1	1	Shane Reeves	138		1	94968	0	1	\$1.000	0.0	29.800	\$29.80
11/04/2021 10:35:59	6100	1	1	Collin Puckett	132		1	1	0	1	\$1.000	0.0	18.600	\$18.60
11/04/2021 10:51:28	6101	1	1	Clyde Woods	130		1	10032	0	1	\$1.000	0.0	15.700	\$15.70
11/09/2021 05:22:13	6113	1	1	Shane Reeves	138		1	395095	0	1	\$1.000	0.0	17.000	\$17.00
11/09/2021 06:08:02	6114	1	1	David Brackens	135		1	117970	0	1	\$1.000	0.0	21.800	\$21.80
11/10/2021 06:00:46	6116	1	1	Collin Puckett	140		1	1	0	1	\$1.000	0.0	17.500	\$17.50
11/11/2021 10:55:36	6119	1	1	Clyde Woods	130		1	18179	0	1	\$1.000	0.0	15.700	\$15.70
11/11/2021 11:47:45	6121	1	1	Collin Puckett	132		1	1	0	1	\$1.000	0.0	18.800	\$18.80
11/13/2021 05:21:37	6125	1	1	Shane Reeves	140		1	136869	0	1	\$1.000	0.0	28.700	\$28.70
11/16/2021 05:30:04	6129	1	1	David Brackens	135		1	118198	0	1	\$1.000	0.0	21.300	\$21.30
11/16/2021 14:03:25	6133	1	1	Shane Reeves	138		1	95236	0	1	\$1.000	0.0	18.600	\$18.60
11/18/2021 08:14:03	6139	1	1	Clyde Woods	130		1	10276	0	1	\$1.000	0.0	11.900	\$11.90
11/19/2021 06:50:12	6142	1	1	David Brackens	135		1	118114	0	1	\$1.000	0.0	22.200	\$22.20
11/20/2021 05:16:21	6146	1	1	Shane Reeves	138		1	95505	0	1	\$1.000	0.0	18.200	\$18.20
11/23/2021 12:36:18	6153	1	1	Clyde Woods	130		1	10371	0	1	\$1.000	0.0	11.000	\$11.00
11/24/2021 05:25:00	6157	1	1	David Brackens	135		1	11912	0	1	\$1.000	0.0	23.000	\$23.00
11/25/2021 05:18:27	6159	1	1	Collin Puckett	140		1	137157	0	1	\$1.000	0.0	30.400	\$30.40
11/25/2021 05:21:25	6160	1	1	Shane Reeves	138		1	95168	0	1	\$1.000	0.0	17.100	\$17.10
11/25/2021 05:29:44	6161	1	1	Collin Puckett	132		1	1	0	1	\$1.000	0.0	17.900	\$17.90
Subtotals for Acct: 1 W/WW												0.0	411.700	\$411.70

Transaction Count

21

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	411.70	\$411.70
TOTAL	411.70	\$411.70

4/30 '0

Monthly Report

Report Range: 11/01/2021 to 11/28/2021

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

Transactions for Account: 2 Streets

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
11/05/2021 08:01:45	6105	1	1	Mark Taylor	134		1	6893337	0	1	\$1.000	999.9	28.600	\$28.60
11/09/2021 12:06:57	6115	1	1	Randy Measles	146		1	8938	0	1	\$1.000	0.0	31.900	\$31.90
11/11/2021 13:47:14	6122	1	1	Mark Taylor	134		1	69011	0	1	\$1.000	0.0	25.400	\$25.40
11/18/2021 05:47:47	6138	1	1	Randy Measles	146		1	9094	0	1	\$1.000	0.0	31.800	\$31.80
11/20/2021 06:17:46	6148	1	1	Mark Taylor	134		1	69170	0	1	\$1.000	0.0	29.700	\$29.70
11/24/2021 05:16:53	6155	1	1	Collin Puckett	131		1	92	0	1	\$1.000	0.0	17.300	\$17.30
11/24/2021 11:28:25	6158	1	1	Randy Measles	146		1	9274	0	1	\$1.000	0.0	30.900	\$30.90
Subtotals for Acct: 2 Streets												142.8	195.600	\$195.60

Transaction Count

7

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	195.60	\$195.60
TOTAL	195.60	\$195.60

178.3

Monthly Report

Report Range: 11/01/2021 to 11/28/2021

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

Transactions for Account: 3 TDJC

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
11/05/2021 06:27:06	6103	1	1	Vic Rutherford	141		1	51316	0	1	\$1.000	0.0	23.400	\$23.40
11/05/2021 06:34:35	6104	1	1	Vic Rutherford	141		1	51316	0	1	\$1.000	0.0	9.500	\$9.50
11/10/2021 11:43:52	6117	1	1	Vic Rutherford	141		1	51497	0	1	\$1.000	0.0	19.900	\$19.90
11/18/2021 08:50:19	6140	1	1	Bubba Taylor	141		1	51678	0	1	\$1.000	0.0	23.900	\$23.90
11/25/2021 06:57:18	6162	1	1	Vic Rutherford	141		1	51889	0	1	\$1.000	0.0	25.000	\$25.00
Subtotals for Acct: 3 TDJC												0.0	101.700	\$101.70

Transaction Count

5

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	101.70	\$101.70
TOTAL	101.70	\$101.70

100.7

Monthly Report

Report Range: 11/01/2021 to 11/28/2021

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

Transactions for Account: 4 Parks

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
11/02/2021 04:25:58	6093	1	1	Juan Rodriquez	139		1	124046	0	1	\$1.000	0.0	21.100	\$21.10
11/02/2021 13:18:32	6094	1	1	Jerry Hughes	137		1	28535	0	1	\$1.000	0.0	16.100	\$16.10
11/09/2021 05:19:02	6112	1	1	Juan Rodriquez	139		1	124105	0	1	\$1.000	0.0	19.000	\$19.00
11/11/2021 11:07:02	6120	1	1	Jerry Hughes	137		1	28782	0	1	\$1.000	0.0	18.600	\$18.60
11/16/2021 09:20:55	6131	1	1	Jerry Hughes	137		1	1234	0	1	\$1.000	0.0	10.400	\$10.40
11/16/2021 11:18:31	6132	1	1	Juan Rodriquez	139		1	124188	0	1	\$1.000	0.0	8.900	\$8.90
11/17/2021 05:19:01	6136	1	1	Jerry Hughes	137		1	28914	0	1	\$1.000	0.0	17.200	\$17.20
11/17/2021 05:22:54	6137	1	1	Juan Rodriquez	139		1	124191	0	1	\$1.000	0.0	23.900	\$23.90
11/20/2021 05:23:15	6147	1	1	Jerry Hughes	137		1	29023	0	1	\$1.000	0.0	15.100	\$15.10
11/24/2021 05:20:41	6156	1	1	Juan Rodriquez	139		1	124257	0	1	\$1.000	0.0	20.900	\$20.90
11/25/2021 09:36:11	6163	1	1	Jerry Hughes	137		1	29133	0	1	\$1.000	0.0	15.300	\$15.30
Subtotals for Acct: 4 Parks												0.0	186.500	\$186.50

Transaction Count

11

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	186.50	\$186.50
TOTAL	186.50	\$186.50

Monthly Report

Report Range: 11/01/2021 to 11/28/2021

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

Transactions for Account: 100 Police

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
11/01/2021 23:31:21	6091	1	1	Officer Weinmann	7		1	71644	0	1	\$1.000	0.0	12.900	\$12.90
11/02/2021 02:29:56	6092	1	1	Officer Orms	10		1	8461	0	1	\$1.000	0.0	16.700	\$16.70
11/03/2021 05:01:44	6096	1	1	Officer Alexander	11		1	8717	0	1	\$1.000	0.0	19.200	\$19.20
11/03/2021 22:04:29	6099	1	1	Officer Orms	5		1	60678	0	1	\$1.000	0.0	14.700	\$14.70
11/04/2021 22:06:54	6102	1	1	Officer Orms	10		1	8626	0	1	\$1.000	0.0	17.300	\$17.30
11/05/2021 11:59:05	6106	1	1	Officer Markham	9		1	7989	0	1	\$1.000	0.0	13.000	\$13.00
11/07/2021 11:47:52	6109	1	1	Officer Orms	10		1	8736	0	1	\$1.000	0.0	24.400	\$24.40
11/07/2021 15:28:30	6110	1	1	Officer Orms	5		1	60820	0	1	\$1.000	0.0	15.200	\$15.20
11/09/2021 00:26:36	6111	1	1	Officer Orms	5		1	60949	0	1	\$1.000	0.0	11.900	\$11.90
11/11/2021 03:39:18	6118	1	1	Officer Weinmann	10		1	8874	0	1	\$1.000	0.0	17.400	\$17.40
11/11/2021 21:53:04	6123	1	1	Officer Frasier	6		1	78321	0	1	\$1.000	0.0	11.400	\$11.40
11/13/2021 01:56:59	6124	1	1	Officer Frasier	6		1	78443	0	1	\$1.000	0.0	9.600	\$9.60
11/13/2021 11:42:58	6126	1	1	Officer Markham	9		1	8078	0	1	\$1.000	0.0	9.900	\$9.90
11/13/2021 18:01:21	6127	1	1	Officer Weinmann	7		1	71850	0	1	\$1.000	0.0	13.200	\$13.20
11/14/2021 18:14:43	6128	1	1	Officer Weinmann	10		1	8977	0	1	\$1.000	0.0	15.800	\$15.80
11/16/2021 05:34:35	6130	1	1	Officer Alexander	11		1	8934	0	1	\$1.000	0.0	21.000	\$21.00
11/16/2021 18:09:27	6134	1	1	Officer Weinmann	10		1	9097	0	1	\$1.000	0.0	14.900	\$14.90
11/17/2021 00:39:13	6135	1	1	Officer Frasier	6		1	78512	0	1	\$1.000	0.0	6.600	\$6.60
11/18/2021 18:24:16	6141	1	1	Officer Weinmann	7		1	71953	0	1	\$1.000	0.0	12.900	\$12.90
11/19/2021 11:25:28	6143	1	1	Officer Markham	9		1	8189	0	1	\$1.000	0.0	11.800	\$11.80
11/19/2021 11:41:22	6144	1	1	Sgt. Utsey	2		1	41234	0	1	\$1.000	0.0	21.000	\$21.00
11/19/2021 23:34:34	6145	1	1	Officer Orms	10		1	9223	0	1	\$1.000	0.0	16.400	\$16.40
11/20/2021 10:05:36	6149	1	1	Officer Alexander	11		1	9067	0	1	\$1.000	0.0	20.500	\$20.50
11/22/2021 17:12:49	6150	1	1	Officer Orms	10		1	9333	0	1	\$1.000	0.0	12.100	\$12.10
11/23/2021 11:10:01	6152	1	1	Chief Bulger	1		1	42564	0	1	\$1.000	0.0	24.200	\$24.20
11/24/2021 02:33:13	6154	1	1	Officer Orms	10		1	9479	0	1	\$1.000	0.0	15.400	\$15.40
11/25/2021 21:02:50	6164	1	1	Officer Frasier	6		1	78646	0	1	\$1.000	0.0	10.900	\$10.90
11/26/2021 01:37:00	6165	1	1	Officer Orms	8		1	81656	0	1	\$1.000	0.0	7.400	\$7.40
11/26/2021 06:00:46	6166	1	1	Officer Alexander	11		1	9211	0	1	\$1.000	0.0	18.600	\$18.60
11/27/2021 02:02:05	6167	1	1	Officer Frasier	6		1	78748	0	1	\$1.000	0.0	9.100	\$9.10
11/27/2021 05:44:26	6168	1	1	Officer Markham	9		1	88324	0	1	\$1.000	0.0	17.000	\$17.00
11/28/2021 22:45:36	6169	1	1	Officer Weinmann	10		1	9644	0	1	\$1.000	0.0	20.100	\$20.10
Subtotals for Acct: 100 Police												0.0	482.500	\$482.50

Transaction Count

32

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	482.50	\$482.50
TOTAL	482.50	\$482.50

Monthly Report

Report Range: 11/01/2021 to 11/28/2021

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

Report Totals:	Total transactions	76	Average MPG	13.16
	Total Quantity	1,378.00	Total Amount	\$1,378.00

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

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

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

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

Put all Halloween away

Got with Randy and they cleaned up a tree that was blown down in the park, we were busy decorating the square for Christmas

Randy Kyle and TX dot cleaned up in front of the police dept. where contractors laid the new power lines for the green barn

Got with Larry at red hat and made sure the lift would be here Tuesday morning, also got two light tower down for Dec. 4 for Christmas event

Got with Brenda and got all Christmas banners, we put them up down 84 & 27 and all around the courthouse

Dealers electric brought me more street lamp bulbs for the square and picked up the bad ones they were warrantied

Worked on Christmas on the square the whole week have it almost completed

Had J&H electric on square for a day going over the electric to make sure it all works properly and replaced bad plugs and such

Worked on the big stars replacing the little zip ties on them, they were a lot dry rotted and others that the weather played a big toll on last year

Put out Rye grass and fertilizer on creek sides

Cleaned up everything around the green barn

Got all the tables and chairs for city thanksgiving on Wednesday

Made sure the park was in order for the thanksgiving weekend

Got with J&H and have some more led lighting for security purposes in the park/ old ones are going out or already out so getting led to last longer and put out more light than the old Finished up on Tuesday afternoon with replacing all the Collum Lights on the court house also got on the rooftop and fixed them up there too

Got the lift filled back up with diesel and called Larry at red hat and told him we were done with it, and double checked with him that he has me down for two light towers for the Christmas event on Dec. 4

Cut up and picked up limbs all over the park

Got the show arena ready for an event this weekend for young farmers

Replaced the flags at the park and called Erin to get more ordered

Called JR and got a little poison ordered

Juan is checking into how much some new led floods are going to cost so I can get some ordered here and there so when I have enough we can get a man-lift and get them put up, that will most likely be early spring

Helped out Spencer on getting him some clay down to the culvert at the end of walking trail by hillcrest, they started working on it Wednesday 11-10-21 afternoon, there almost completed with it, they will let it dry back up some from the rain we got Wednesday night and try and get it completed on the following Monday. It looks great so far though. They are doing a great job.

Got disc golf sign back up

Will be putting a couple more signs out across town for Brenda

We brought 40 chairs and 1- 8 ft. long table to the square for veteran's event on the square on Thursday

Clean out cattle arena and pig pens and both hog wash bay and cattle bay

Got with Michael Grissett and Coach Childers on anything else they needed for young farmers show on Saturday, got called in on Saturday for electrical issues at Ike cardan... fixed myself

Fix the water leaks going into the kiddy park bathrooms and cattle wash bay

Fixed the plastic liner around the hog wash bay

Got with James on eagle flags

Helped out getting dirt hauled away down by the washout that was getting fixed

Put up signs across town for Brenda

Got with misty on Hammonds check for wiring the stage up for the peach festival

Got with Erin had flags ordered and they came in already

Mowed in park and everything across town

Tilled and raked all the mulch inside the playground

Weeded in the rodeo arena

Weeded the flower beds and put out plant food for the roses and bushes in the big beds and the pots around the square

Put out ant poison in places around the park

Got oil changed in both pick-ups and both inspected

Worked on re bracing the big stars on the square the wind was really high and blowing them down

Over all maintaining the park and helping with events

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2020

November	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	20	0.64516129
PD DIRECT EMERGENCY CALLS	22	0.709677419
NON-EMERGENCY CALLS FOR SERVICE	77	2.483870968
911 HANGUP/ABANDON CALLS	1	0.032258065
PD CALLS TAKEN BY SO	19	0.612903226
SO CALLS TAKEN BY PD	23	0.741935484
PD CALLS TO ASSIST FCSO	7	0.225806452
MISC CALLS	310	10
ANIMAL CONTROL CALLS	10	0.322580645
PUBLIC WORKS CALLS	4	0.129032258

**MONTHLY FUEL REPORT
NOVEMBER**

UNIT NUMBER		MILEAGE		GALLONS OF FUEL		MILES PER GALLON
1		284				#DIV/0!
2		353				#DIV/0!
4						#DIV/0!
5						#DIV/0!
6		734				#DIV/0!
7		372				#DIV/0!
8		214				#DIV/0!
9		511				#DIV/0!
10		1210				#DIV/0!
11		360		482		0.7
TOTAL		4038		482		8.4

Month Nov, 2021

Unit #	Year	Make/Model	Driver/s	Ending Mileage	Traveled	MVI	License Plate
01	2010	Ford pickup	Utsey	42653	284	9/22	109-2054
02	2010	Ford Expedition	Gallegos	43299	353	9/22	109-2044
05	2008	Crown Vic	extra	60572		5/22	102-8194
06	2009	Ford/SUV	Price	78920	734	3/22	120-8181
07	2015	Ford/SUV	Markham	72035	372	9/22	114-9068
08	2015	Ford SUV	Hernandez	81725	214	3/22	132-0851
09	2020	Chev Tahoe	Bates	8394	511	3/22	135-8948
10	2020	Chev Tahoe	Scarrow	9681	1210	3/22	143-1975
11	2020	Chev Tahoe	Alexander	9320	360	3/22	135-8945

Event Activity Analysis by Day

Date Reported: 11/01/2021 - 11/30/2021



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

Classification	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
AGENCY ASSIST	0	1	0	4	0	1	1	7
Assist Other Agency	0	1	0	4	0	1	1	7
ALARM	5	3	5	2	5	3	1	24
Burglary Alarm	3	1	3	0	1	1	0	8
Business Alarm	1	2	0	1	4	0	1	9
Fire Alarm	0	0	0	0	0	2	0	2
Holdup Alarm	0	0	0	1	0	0	0	1
Other Alarm	1	0	0	0	0	0	0	1
Residential Alarm	0	1	2	0	0	0	0	3
ANIMAL PROBLEM	2	3	0	2	2	2	2	13
Animal Ordinance Violation	0	1	0	0	0	0	0	1
Estray	0	0	0	1	0	0	0	1
Livestock	1	0	0	0	0	1	0	2
Other Animal Calls	1	2	0	1	2	1	2	9
BURGLARY	0	1	0	0	0	0	0	1
Burglary, Other	0	1	0	0	0	0	0	1
CALL WITHOUT REPORT	0	3	1	7	7	1	8	27
911 HANG UP	0	1	0	0	0	0	0	1
ASSIST-ALL OTHERS	0	0	0	1	0	0	0	1
ATTEMP TO LOCATE	0	0	1	0	0	0	0	1
CRASH	0	0	0	0	1	0	0	1
DISTURBANCE-ALL OTHER	0	0	0	1	2	1	1	5
PUBLIC WORKS	0	0	0	0	0	0	2	2
SUSP ACTIVITY	0	1	0	0	0	0	2	3
SUSP VEHICLE	0	0	0	1	0	0	1	2
TRAFFIC STOP	0	1	0	4	4	0	2	11
CIVIL PROBLEM	0	2	0	0	0	0	0	2
Civil Dispute	0	1	0	0	0	0	0	1
Civil Problem	0	1	0	0	0	0	0	1
CONTROLLED SUBSTANCE	0	0	0	1	0	0	0	1
Marijuana, Possession	0	0	0	1	0	0	0	1
DRIVING WHILE INTOXICATED	0	1	0	0	0	0	0	1
ALCOHOL	0	1	0	0	0	0	0	1
FAMILY DISTURBANCE	0	0	0	0	0	0	1	1
Verbal Argument	0	0	0	0	0	0	1	1
FIRE	0	0	0	1	0	0	0	1
Other Fire	0	0	0	1	0	0	0	1
FOLLOWUP INVESTIGATION	2	3	3	0	1	0	1	10
Followup Investigation, Local Event	1	3	3	0	1	0	1	9
Followup Investigation, Other	1	0	0	0	0	0	0	1
HARASSMENT	1	0	0	0	0	0	0	1
Harassment, Other	1	0	0	0	0	0	0	1
JUVENILE PROBLEM	1	0	0	0	0	0	0	1
Runaway Juvenile	1	0	0	0	0	0	0	1

MEDICAL		1						1
Ambulance Assist		1						1
MENTAL SUBJECT						1		1
Mental Subject						1		1
MISCELLANEOUS		2	2		2	1	2	9
Miscellaneous Incidents		2	2		2	1	2	9
MISSING PERSON					1			1
Missing Child					1			1
ORDINANCE VIOLATION				2			1	3
Ordinance Violation				2			1	3
OTHER SEX OFFENSE			1					1
Sex Offense, Other			1					1
PRIVACY VIOLATION	2	1	0	3	0	0	0	6
Criminal Trespass	2	1	0	3	0	0	0	6
PROPERTY	0	0	1	0	0	0	0	1
Lost Property	0	0	1	0	0	0	0	1
PUBLIC INTOX	0	0	1	0	0	0	0	1
Public Intoxication	0	0	1	0	0	0	0	1
PUBLIC PEACE	0	0	1	0	0	1	0	2
Public Peace Other	0	0	1	0	0	1	0	2
PUBLIC SERVICE	6	4	5	2	4	0	3	24
Assist Motorist	2	1	1	1	1	0	0	6
Assist Public	2	1	0	0	3	0	0	6
Other Public Service	2	2	4	1	0	0	3	12
SECURITY CHECK	2	0	0	0	1	2	1	6
Personal Security / Welfare Check	2	0	0	0	1	2	1	6
SEXUAL ASSAULT	0	1	0	0	0	0	0	1
Fondling	0	1	0	0	0	0	0	1
SUSPICIOUS	2	6	3	2	3	3	4	23
Suspicious Activity	1	4	2	0	1	1	2	11
Suspicious Person	1	0	1	0	0	0	1	3
Suspicious Vehicle	0	2	0	2	2	2	1	9
TRAFFIC ACCIDENT	1	4	1	3	2	0	4	15
Hit/Run, Injury	0	0	0	0	0	0	1	1
Hit/Run, Vehicle Damg	0	0	0	1	1	0	0	2
Traffic Accident, Private Prop Damg	0	0	0	0	0	0	1	1
Traffic Accident, Vehicle Damage	1	4	1	2	1	0	2	11
TRAFFIC PROBLEM	3	5	2	2	3	1	0	16
Dangerous Driver	0	0	0	1	0	0	0	1
Reckless Driver	2	0	0	0	3	1	0	6
Traffic Control	1	2	0	0	0	0	0	3
Traffic Hazard	0	1	1	0	0	0	0	2
Traffic Offense	0	2	1	1	0	0	0	4
WARRANT	1	0	0	1	0	0	0	2
Local-Misdemeanor	1	0	0	0	0	0	0	1
Other Warrant	0	0	0	1	0	0	0	1
Total Events	28	41	26	32	31	16	29	203
Total Citation Violations:	0	0	0	0	0	0	0	0
Total Citations:	0	0	0	0	0	0	0	0

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month November

Year 2021

Municipal Court for the City FAIRFIELD MUNICIPAL COURT

Presiding Judge

If new, date assumed office

Court Mailing Address 222 S MOUNT ST

City FAIRFIELD

, TX Zip 7-5840

Phone Number (903) 389-2337

Fax Number

Courts Public Email

Court's Website

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

Prepared by

Date Dec 1, 2021

Phone Number (903) 389-2337

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

OFFICE OF COURT ADMINISTRATION

P O BOX 12066

AUSTIN, TX

78711-2066

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

City of FAIRFIELD MUNICIPAL COURT

Month November Year 2021

	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	1,358	97	0	1	1,144	56
a. Active Cases	695	68	0	1	567	54
b. Inactive Cases	663	29	0	0	577	2
2. New Cases Filed	6	1	0	0	5	0
3. Cases Reactivated	4	0	0	0	4	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	705	69	0	1	576	54
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	4	0	0	0	3	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a: Convictions						
1) <i>Guilty Plea or Nolo Contendere</i>	1	0	0	0	0	0
2) <i>By the Court</i>	0	0	0	0	0	0
3) <i>By the Jury</i>	0	0	0	0	0	0
b: Acquittals:						
1) <i>By the Court</i>	0	0	0	0	0	0
2) <i>By the Jury</i>	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a: After Driver Safety Course	3					
b: After Deferred Disposition	2	0	0	0	0	0
c: After Teen Court	0	0	0	0	0	0
d: After Tobacco Awareness Course					0	
e: After Treatment for Chemical Dependency				0	0	
f: After Proof of Financial Responsibility	1					
g: All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	4	1	0	0	4	0
10. Total Cases Disposed	15	1	0	0	7	0
11. Cases Placed On Inactive Status	8	0	0	0	5	0
12. Total Cases Pending End of Month:	1,349	97	0	1	1,142	56
a: Active Cases	682	68	0	1	564	54
b: Inactive Cases	667	29	0	0	578	2
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed:						
a: After Trial	0	0	0	0	0	0
b: Without Trial	0	0	0	0	0	0

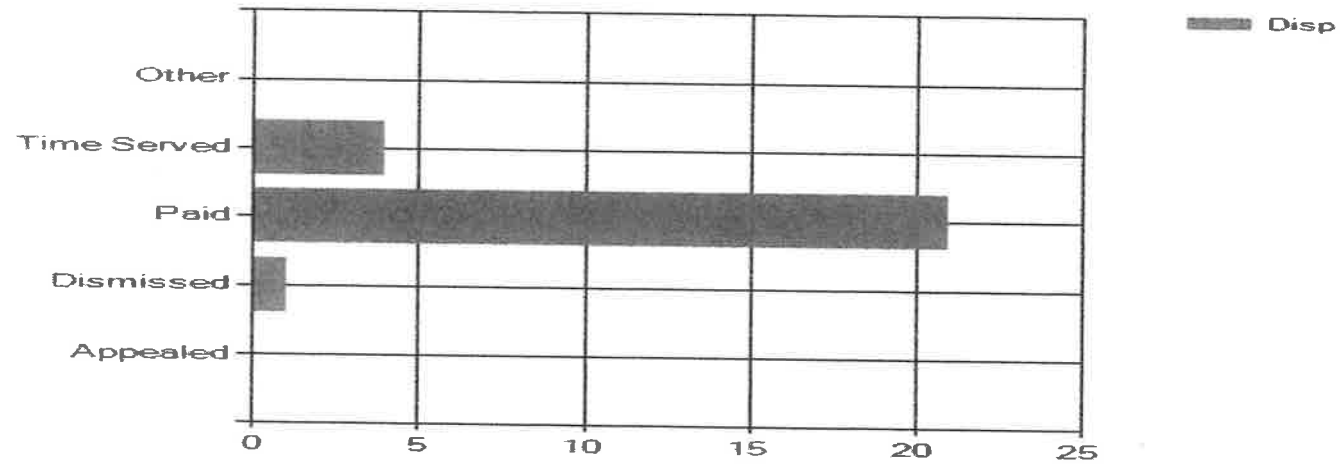
JUVENILE / MINOR ACTIVITY

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

ADDITIONAL ACTIVITY

Court FAIRFIELD MUNICIPAL COURT		Number Given	Number Requests For Counsel
Month November	Year 2021		
1. Magistrate Warnings:			
a. Class C Misdemeanors		0	
b. Class A and B Misdemeanors		0	
c. Felonies		0	
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			13
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			3
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Filed			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Disposition of Stolen Property Hearings Held			0
13. Peace Bond Hearings Held			0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit			2
16. Cases in Which Fine and Court Costs Waived for Indigency			0
17. Amount of Fines and Court Costs Waived for Indigency			\$0.00
18. Fines, Court Costs and Other Amounts Collected:			
a. Kept by City			\$2,419.60
b. Remitted to State			\$1,262.90
c. Total			\$3,682.50

FAIRFIELD MUNICIPAL COURT
Cases Disposed From Nov 1, 2021 through Nov 30, 2021



Disposition Method	Number.
Appealed	0
Dismissed	9
Paid	15
Time Served	1
Other	0
Total Dispositions	25

Totals By Cost

Cost Description	Amount
LTF	19.20
LTPF	41.93
MCBS	41.09
MCTF	33.55
SCF	0.83
SCF	520.03
ADMIN FEE	10.00
ARREST FEE	35.00
DEF BOND ACCT	100.00
SECURITY FUND	3.00
CCC-0122	51.00
COLLECTION FEE	390.00
CMI	1.50
CCC-1123	160.00
CHILD-SCH-0116	50.00
TECH FUND	13.00
CVC-0104	45.00
DPS FTA/PAY FEE	90.00
FUGITIVE APR	20.00
FINE - NT	320.50
FINE - TRAFFIC	1088.00
IDF	8.00
JCPT - 0100	6.00
JUV CRIME & DLQ	1.50
JUDICIAL FUND	24.00
JURY FEE	16.00
OMNIBASE	150.00
OVER PAYMENT	50.00
STF 50	319.37
TRUANCY PREVENT	2.00
TP FEE - 0126-7	100.00
TFC	12.00
WARRANT FEE	350.00
Total Amount	\$4072.50
REVENUE GROUPS	
tech fund	0.00
mctf	0.00

Totals By G/L Number

Account Number	Amount
00010141290000	666.63
111913073	2422.87
11000000000000	100.00
00022641290000	3.00
00000000000001	540.00
00010128120000	1.50

111315073

320.50

Total Amount

\$4072.50

Amount of Bond Transferred To Payment

Total Deposit

\$4,072.50

Violations By Officer From Nov 1, 2021 through Nov 30, 2021

WELDON ALEXANDER

Number of Violations 1

Violation	Number
4012 no parking	1

MARY WARREN

Number of Violations 1

Violation	Number
1731 FOLLOWING ANOTHER VEHICLE TOO CLOSELY	1

JARED SCARROW

Number of Violations 1

Violation	Number
2000 RED LIGHT - RAN	1

HAROLD MARKHAM

Number of Violations 2

Violation	Number
1201 DL - NO OPERATOR'S LICENSE	1
5008 ALCOHOL - OPENED CONTAINER -	1

Number of Violations Written 5



November 2021 MVBA Collection Report

Defendant Amount Paid	Collections Fee	Total Kept by City
\$1720.00	\$399.00	= \$1,321.00

4 Defendants Paid in Full

Donna Bulger, Court Clerk

A handwritten signature in black ink, appearing to read "Donna", followed by a large, stylized loop and a long horizontal line extending to the right.

CITY/CHAMBER/TOURISM UPDATE

October-November

Marketing and Tourism

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

Marketed local businesses, organizations events and activities.

Christmas Décor set, Hwy. 84 & 27 winter banners up. Thank you Roger and Rodney for all your hard work!

Community Christmas Coloring Books are printed and ready to hand out at Christmas on the Square.

Misty and I had a phone meeting with Chaz/DD, a tentative date of April 27-May 1 for the DOG DISC CHAMPIONSHIP EVENT in Fairfield.

Met with new vendor who will produce new City/Chamber Brochures.

Events and Activities

October 29th - Uplight Digital Marketing, last FREE Social Media training class was October 29th. Kim Devine will offer a new series to the community in 2022.

October 27th- Boo on the Square was amazing, folks visited Fairfield from several surrounding towns.

November 11th- helped with the Veterans Day Celebration.

November 12th- Community Christmas Coloring Book winners from FES & FIS were announced

November 16th –City Christmas meeting

November 27-Small Business Saturday/Shop Local Promotion

November 27 Start “TIS THE SEASON TO KEEP THE CHEER HERE” Holiday Promo. Shop local from Nov. 27-Dec. 18 to be entered into our holiday giveaway.

In the Works

December 2 – Sip, Snack, Shop – evening holiday shopping

December 4-Christmas on the Square

Dec. 11th assist Fairfield Lake State Park with “Christmas in the Park”

January 27-Annual Chamber Award Banquet

Chamber and Visitors Center

October 28- Monthly Chamber Board meeting.

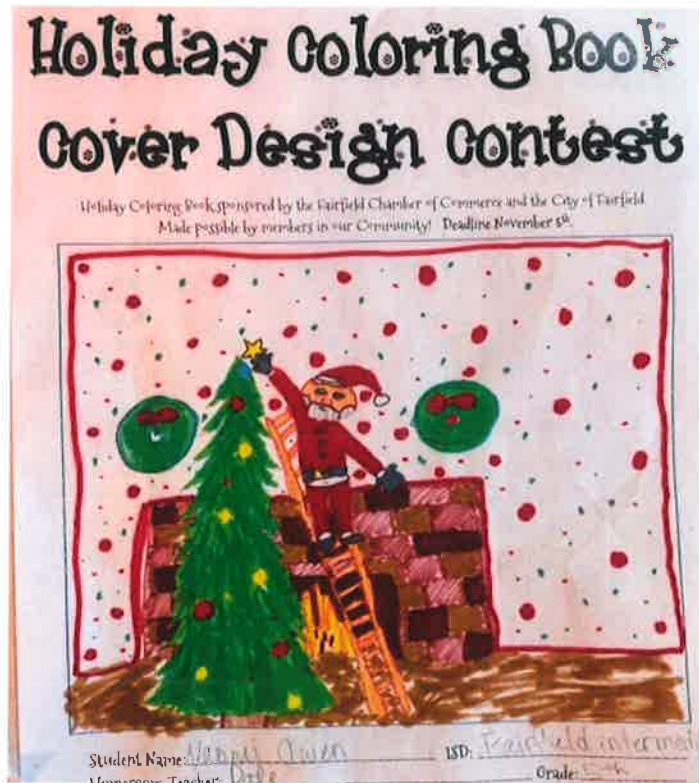
October 18-Quarterly Ambassador Meeting

October 22- Ribbon Cutting was held at The Venue at G-Bar Ranch

October- Monthly Member of Month- Freestone County Historical Museum

Nov. 17-Chamber Banquet Committee meeting

Nov. 30-Monthly Chamber Board meeting





Contact us today to Sign up
for the Celebration of Peace, Love ,
Hope ang Joy Christmas Parade on
Saturday, December 4th at 4pm!
Vendors are welcome to set up at
Christmas on the Square! Fill out a form
and join us!

Baby's first
 Days first
 Holiday first Express & Smile

La Quinta Inn
Regency Inn
Squire's

Southern Bound @ 208 & Commerce St. - Chips and Salsa with 'Margaritas'

**TSAC
PRESENTS**



Admission \$15 (Children 12 and under \$10)
Tickets may be purchased online, at Annandillo Emporium, Fairfield
or Every Bloomin' Thing, Teague



The Holiday Season is a perfect time to reflect on our blessings and seek out ways to make life better for those around us."
-Terri Marshall

**'TIS THE
SEASON
TO
SHOP
LOCAL**

Happy Holidays

Faith Academy of Freestone
Come be a part of our 1st annual Shine Your Light Gala on December 18th at 6PM! Tickets are selling fast and seating is limited. Purchase your tickets online at www.fafreestone.org/gala



The City of Fairfield and The Fairfield Chamber of Commerce presents
**'TIS THE SEASON TO KEEP THE
CHEER HERE
HOLIDAY GIVEAWAY**
November 27th - December 16th

HOW TO PLAY!

**DINE-IN,
PURCHASE
CARRY OUT, OR
PATRONIZE
PARTICIPATING
RESTAURANTS,
SHOPS, LOCAL
RETAILERS, AND
BUSINESSES!**

**SAVE THE
RECEIPT! THEN
SUBMIT FOR A
CHANCE TO WIN!**

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

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

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

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



**Holiday
Giveaway
WINNERS**

**to be announced
on December 18th**

**Fairfield Chamber of Commerce
Annual Banquet - January 27, 2022**
Do you have an individual or an organization or a business you would like to see us recognize??

Contact us at The Fairfield Chamber of Commerce, we want to hear from you!!

903-389-5792

Chamber@fairfieldtx.com

**Merry Christmas & looking
forward to seeing you in the**

New Year!

*The Fairfield Chamber of Commerce
Board of Directors*



Platinum



Gold



Silver



Bronze





**President's Report for the Fairfield City Council
As of December 1, 2021**

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 1, 2021

1. Sales tax is up for the City of Fairfield some 16% and according to our research, it is still a positive gain even with inflation taken in consideration.
2. Project Neat Update: The pad site has been completed and is awaiting the concrete contractor. Glick Excavation has the contract for the site work and is completing another 5 acres of stabilized rock for trucks. The Neat Company is advertising on Indeed and with the HOT Workforce Solutions for a Distribution Manager and truck drivers.
3. Project Travel Update: The TA building structure has begun to take shape. The cement contractor has begun the concrete pour and is attempting to complete eight hundred yards of concrete a week for the next several weeks. There is a shortage of concrete trucks and drivers that has slowed the project, but progress is being made. Whataburger has reserved rooms at the LaQuinta this month and are planning to begin their construction.
4. Fun Town RV Update: I get questions all the time about what business is in the former Green Energy Building at the Industrial Park and what do they do. The company is Fun Town RV, and the Fairfield location is tasked with performing inspections on all RVs prior to them being delivered to dealerships in Texas and Oklahoma. The Fairfield location will also serve as a service center to the public in coming months.
5. Trinity Star Arts Council (TSAC) did not have their Night at The Races event in 2020 due to COVID. FEDC normally provides \$500 for a sponsorship for this event but the event was not held so FEDC will sponsor the Grand Ole Christmas Show this month instead.
6. Project Stuart Update: I have previously been contacted by a site selector from South Carolina about a repeat client that is seeking a location in Eastern Texas or Western Louisiana for a wood products company that would build a facility on twenty acres in the Industrial Park and create about 50 jobs over a four-year period. I have been notified that we have made the short list for site visits, and they are requesting more detailed information that I will be providing to them.
7. Other Business Leads Update: We have received three requests from Brokers and/or site selectors looking for existing large buildings and acreage. We have provided information to each of them concerning Fairfield and the Industrial Park South and have directed each to our website where they can view the new Virtual Building Design Tool for an immediate cost estimate on a large building built in our industrial park.
8. Tommy Glick has recently provided some dozer work at the industrial park at the end of Cotton Wood Creek Drive to allow access to our 15-acre cleared tract that is available on the West side. Before it was difficult to see the tract and imagine a curb cut from the street, but it looks exceptionally well now and should be appealing to potential companies.
9. The Service Truck Depot has requested use of the top portion of the billboard that we own on I-45. The old wrap that we installed on the billboard is the Navarro College Career & Technical Center that is no longer located in Fairfield. Service Truck will provide a new wrap on both sides to advertise their business. Service Truck is currently building an expansion to their business and employs over 30 people.
10. The following Façade Grant Application were approved by the board; Southern Bound owned by Leslie Carrington and Bad Baby Bows owned by Callie Lyle will be opening soon at 208 E. Commerce in the building owned by Jay Robertson and former location of Legacy Floor & Tile. Southern Bound will be a women's boutique and Bad Baby Bows will be a children's clothing store.

Fairfield Fire Chief Schaufert's Director's Report

12.14.2021

1. E-83 is completed, in working order, and back at the Station. E-82 is next on the list to be completed. It will go out for regular maintenance on January 11th. Will update with a plan on the foam pump issue.
2. A monthly report is attached for Mayor and Council review on our monthly calls for the month of November 2021.
3. We had a total of 45 calls for the month of November. These are broken down by incident type and zone on the monthly report.
4. We are still hosting Bingo and will continue to do so for December 16th. We would appreciate anyone sharing our fundraiser. We will need more participation to continue to host bingo come next year.
5. We are graciously asking for support on purchasing bunker gear for several new members. If there are any questions or concerns, please contact Chief Schaufert.

FAIRFIELD FIRE RESCUE

11/01/2021 - 11/30/2021 (30 Days)

Breakdown by Incident Category

Incident Category	# Incidents	% of Total
Accident	19	42.22%
Public Service	9	20%
Fire	7	15.55%
Canceled	3	6.66%
HazMat	2	4.44%
Medical	2	4.44%
Smoke Investigation	1	2.22%
Rescue	1	2.22%
Alarm	1	2.22%
Total	45	100%

Detailed Breakdown by Incident Type

Incident Type	# Incidents	% of Total
111 - Building fire	1	2.22%
113 - Cooking fire, confined to container	1	2.22%
141 - Forest, woods or wildland fire	2	4.44%
142 - Brush or brush-and-grass mixture fire	3	6.66%
311 - Medical assist, assist EMS crew	2	4.44%
322 - Motor vehicle accident with injuries	6	13.33%
324 - Motor vehicle accident with no injuries	13	28.88%
340 - Search for lost person, other	1	2.22%
412 - Gas leak (natural gas or LPG)	2	4.44%
550 - Public service assistance, other	1	2.22%
554 - Assist invalid	8	17.77%
611 - Dispatched & canceled en route	2	4.44%
6111 - Dispatched & canceled prior to checking en route	1	2.22%
653 - Smoke from barbecue, tar kettle	1	2.22%
743 - Smoke detector activation, no fire - unintentional	1	2.22%

Incident Type	# Incidents	% of Total
Total	45	100%



To: Mayor and City Council
From: City Administrator Nate Smith
Date: December 8, 2021
RE: Cedeno Water Request



Since October, the city has been in contact with Hunter Cedeno on a request to run water service to his property on the North Interstate 45 Service Road.

Mr. Cedeno's property lies on the I-45 service road west of the Interstate nearest the Love's on I-45 and FM 27, as shown on Exhibit A from the Freestone Central Appraisal District. On Exhibit B, the city has a 12-inch water line that ends at the current Love's property. The company has purchased land just north and west of the station, reportedly to build a new station near the current station.

Past practice has been that if the property owner is able to be and is willing to voluntarily request to annex the property into the city limits, the city would provide water service. Mr. Cedeno has expressed to me that he does not want to voluntarily annex into the property. The property around Mr. Cedeno is not in the city limits, but I believe it is in the city's best interests to ask the owners, Love's, to request annexation.

I made this position known to realtor Larry Ivy when he listed the property for sale earlier this year. The previous owners, a group called the Jack Daniels Partnership, understood this position.

Since the city also owns the Westwood water system, I told Mr. Cedeno that if it was possible, we could run water from Westwood to his property. However, he would have to pay for the line to be installed. Mr. Cedeno refused this offer. Both Clyde Woods and James Jones informed me they would have to research the steps necessary to possibly lay water line across natural gas pipeline located behind Mr. Cedeno's property.

The city has received requests in the past from developers and homebuilders to receive water service outside the city limits. When the property is contiguous to the city limits, we have asked for the property owners to voluntarily annex into the city for water and sewer service. There has been some that have refused and there are landowners that could not voluntarily annex into the city due to not being contiguous to city boundaries. Those landowners paid for service by installing lines to the closest city line. These properties are desired to be annexed later.

If Mr. Cedeno were to change his position on annexation, we would be happy to look at extending our 12-inch line because it is, I believe, in the best interests of the city.

CC: Clyde Woods and James Jones

REQUEST TO APPEAR BEFORE CITY COUNCIL

THIS REQUEST DOES NOT GUARANTEE YOU AN AUDIENCE.

THE COUNCIL RESPECTFULLY REQUESTS THAT ALL ATTEMPTS
BE MADE TO RESOLVE YOUR REQUEST ADMINISTRATIVELY.

Date of Request: 12-8-21

Subject of Request: Utilities "water"

To: Mayor and City Council

From: Name of Speaker: Cedeno Hunter

Address: 141 N 145

Telephone: (817) 298-7433

1. What action do you request from the City of Fairfield?

Run Water to my location
in Fairfield

2. Speaker has five (5) minutes to complete his/her presentation.

3. This request must be submitted to the City Secretaries Office no
later than 4:00pm on the Wednesday preceding the second or fourth
Tuesday of each month.

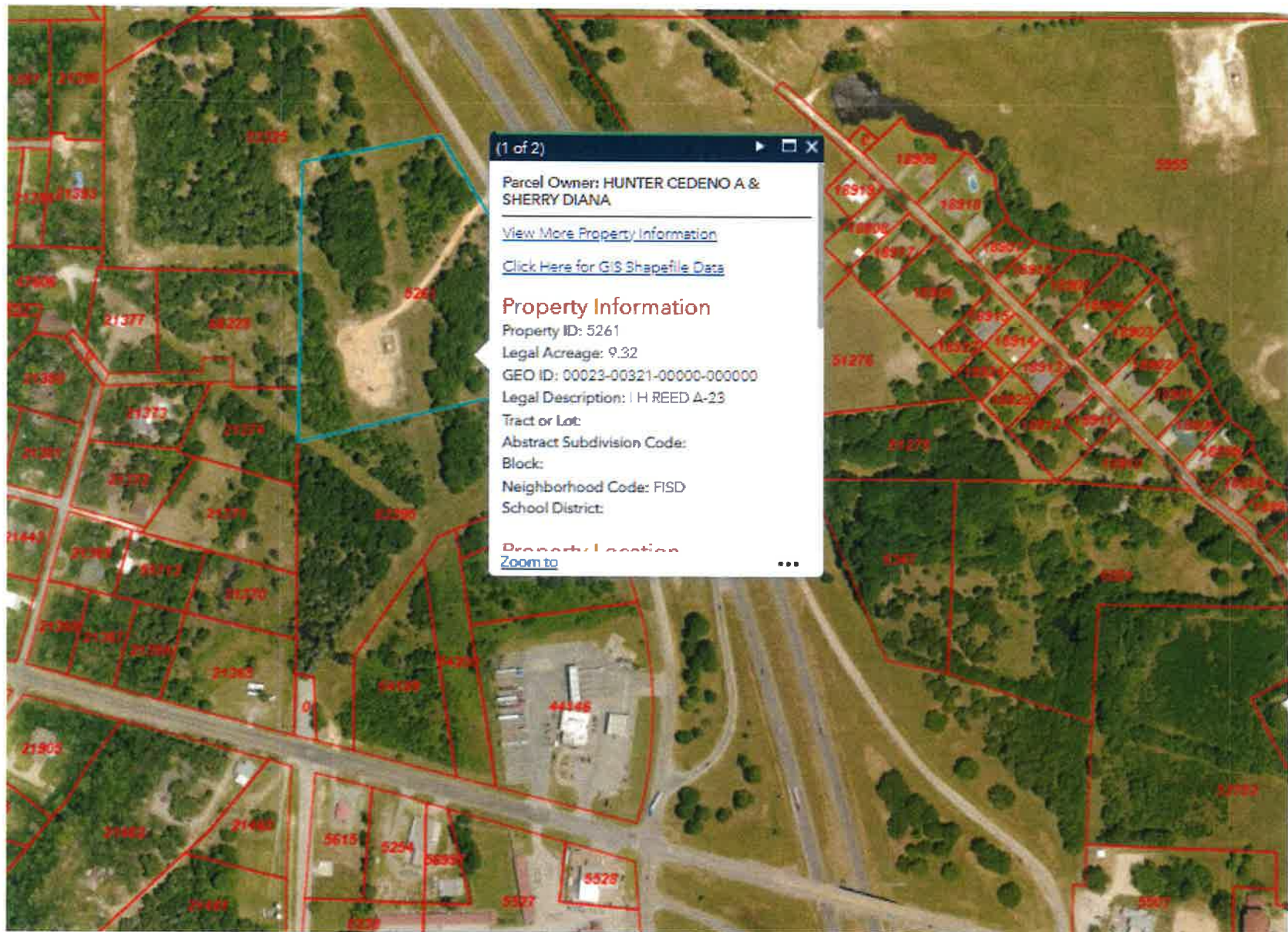
4. You will be notified of your date to appear.

5. I have read and agree to the above procedures set forth.

[Signature]
Applicant Signature

Date 12-8-21

[Signature]
Received by:
City of Fairfield
Date: 12/8/21



(1 of 2)

Parcel Owner: HUNTER CEDENO A &
SHERRY DIANA

[View More Property Information](#)

[Click Here for GIS Shapefile Data](#)

Property Information

Property ID: 5261

Legal Acreage: 9.32

GEO ID: 00023-00321-00000-000000

Legal Description: I H REED A-23

Tract or Lot:

Abstract Subdivision Code:

Block:

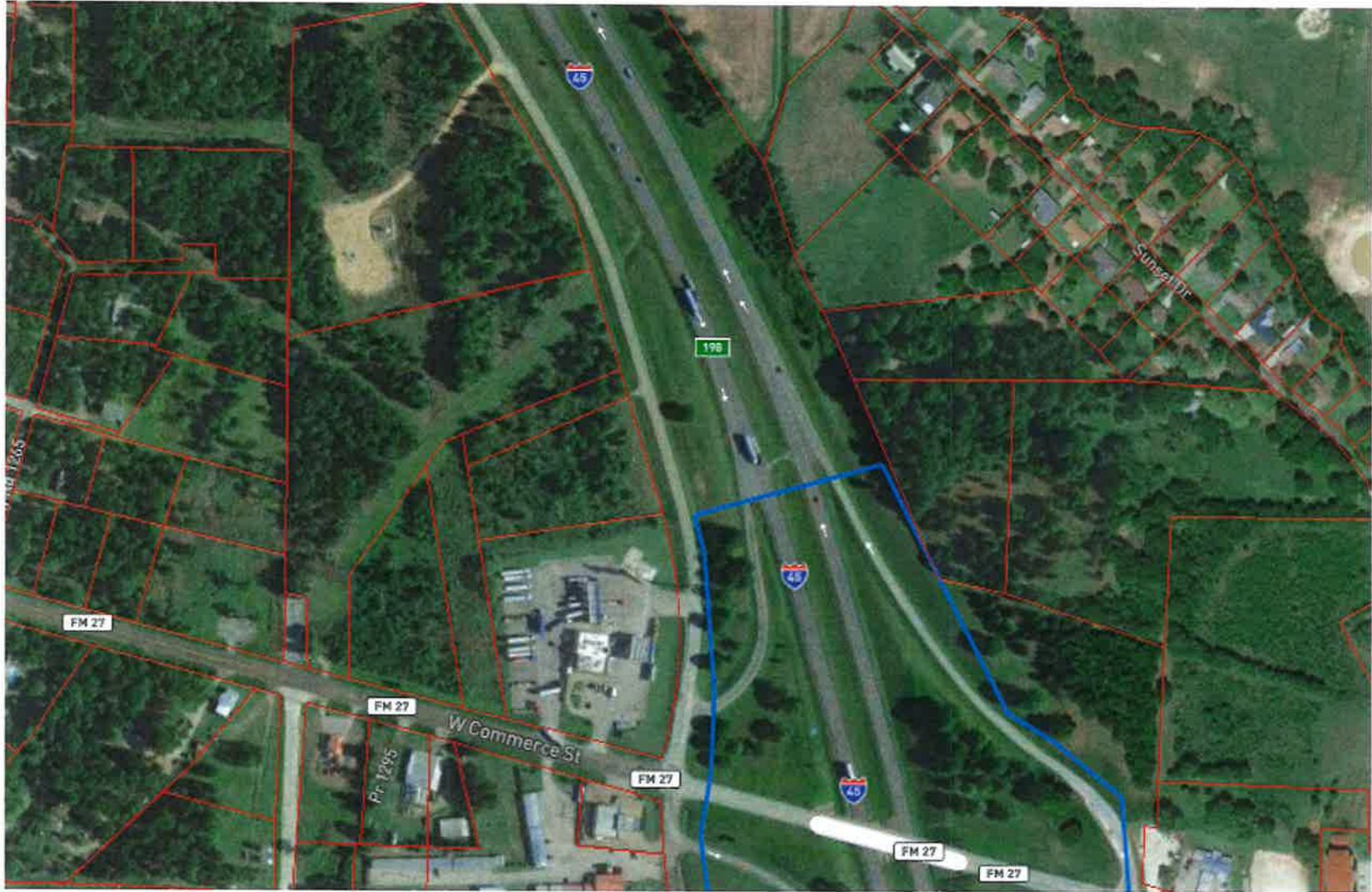
Neighborhood Code: FSD

School District:

[Property Location](#)

[Zoom to](#)

...



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

AGENDA DATE:	December 14, 2021	AGENDA ITEM	Resolution for FCAD Board of Directors
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION ALLOCATING THE CITY'S VOTES FOR THE FREESTONE COUNTY APPRAISAL DISTRICT BOARD OF DIRECTORS		
PREPARED BY:	Nate Smith	Date Submitted:	December 6, 2021
EXHIBITS:	Letter, Ballot, Resolution		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL: 			

SUMMARY:

The election for the Freestone County Appraisal District Board of Directors is upon us. Each taxing entity receives a number of votes for the Board of Directors. The city has 133 votes for this year's ballot. The directors will serve a two-year term beginning in 2022.

RECOMMENDED ACTION:

Recommend allocating all 133 votes for Jerry Don Sanders for the Freestone County Appraisal District Board of Directors



**Freestone Central
Appraisal District**
218 N Mount Street
Fairfield TX 75840

Don Awalt, RPA/CTA Chief Appraiser
Phone: 903-389-5510
Fax: 903-389-5955
Email: general.info@freestonecad.org
www.freestonecad.org

November 1, 2021

Ms. Misty Richardson
City Secretary
City of Fairfield
222 S. Mount
Fairfield, TX 75840

Dear Ms. Richardson:

Enclosed you will find the ballot for recording your votes in the election of Board of Directors for the Freestone Central Appraisal District for 2022-2023 terms.

Based upon my calculations, your jurisdiction has a total of **133** votes. Your votes may be cast upon as many of the candidates as you choose. Your votes must be cast by resolution; however, I will accept a certified copy of the signed minutes in lieu of a resolution. State law provides that the deadline to submit your votes is December 15, 2021. **This is a firm date in the law and I cannot grant an extension past this date.**

The five nominees who receive the most votes will serve as the Board of Directors for 2022-2023. Any ballots received after the deadline cannot be included in the election results that I will certify by December 31, 2021.

Mr. Ralstin will continue serving in an ex officio capacity on the board.

If you have any questions, please feel free to call me.

Sincerely,

A handwritten signature in dark ink that reads 'Don Awalt'.

Don Awalt, RPA/CTA
Chief Appraiser

DA/cc

Enclosure: Ballot
 Resolution



**Resolution of Votes Cast
for Board of Director Members
of the Freestone Central Appraisal District**

THE STATE OF TEXAS
COUNTY OF FREESTONE

On this the _____ day of _____, 2021, the _____
of the _____ convened in Regular Session with the
following members present:

and the following absent:

A quorum being present, the following being considered:

WHEREAS votes are being received for the election of the Board of Directors of the
Freestone Central Appraisal District for the 2022-2023 term,

NOW THEREFORE, BE IT RESOLVED that the
_____ of the _____
cast their votes in the election of the Board of Directors of the Freestone Central Appraisal
District for the 2022-2023 term as follows:

The above resolution being read, it was moved by
_____ and seconded by
_____ that the same do pass. Therefore, the questions being
called for, the following members of the _____ voted AYE:

and the following members voted NO:

PRESIDING OFFICER

ATTEST

Ballot for City of Fairfield
Board of Directors of the
Freestone Central Appraisal District

(City of Fairfield has 133 votes)

Nominees

Votes

Brown Stanton -----

Dunlap Craig -----

Fryer Sid -----

Rasbeary Ron -----

Redic Kella -----
(Ineligible – Employee of Teague ISD)

Sanders Jerry Don -----

Utley OB III “Brownie” -----

Whyte Lovie -----

This ballot **must** be returned to the Appraisal District office by 5:00 p.m. on December 15, 2021.
If mailed, it **must** be postmarked by December 15, 2021.

Signed this the _____ day of _____, 2021

PRESIDING OFFICER:

ATTEST:

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

AGENDA DATE:	December 14, 2021	AGENDA ITEM	Awarding Bid for City-Owned Property on Main Street
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON AWARDING BID AND AUTHORIZE THE MAYOR TO ENTER INTO CLOSING FOR CITY-OWNED PROPERTY ON EAST MAIN STREET		
PREPARED BY:	Nate Smith	Date Submitted:	December 7, 2021
EXHIBITS:	Bid		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

Last month, the council approved the sale of city-owned property on East Main Street through sealed bids. A total of 1 bid was received, and a tally of the bid is below.

Name	Bid
Tommy Glick	\$8,500

RECOMMENDED ACTION:

Recommend awarding the bid to Tommy Glick and authorize the Mayor to close on the sale and sign any necessary documents to this effect.



BID PROPOSAL FORM

I hereby submit my proposal for the purchase of **Parcel 3658, Address TBD:**

Legal Description: Lot A-12, Reddin Gainor Addition

Bid Amount: \$ 8,500⁰⁰/_{xx}

THE CITY OF FAIRFIELD RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS AND/OR WAIVE ANY INFORMALITIES.

I understand that the property is purchased "as is, where is, with all faults." I further understand that that if my bid is accepted by the Fairfield City Council, the bid amount shall be paid in full by cashier's check or money order, made payable to the City of Fairfield within three calendar days of the award notification, see earnest money deposit. I hereby certify that I have read and understand the terms of this agreement as specified in the notice of sealed bid for sale of real property. I hereby approve and accept all of the conditions of this agreement.

Tommy Glick
(Bidder's Signature)

Tommy Glick
(Bidder's Name)

715 East Main St
(Address) Fairfield, TX 75840

903-388-7727
(Telephone Number)

11-28-21
(Date)

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

AGENDA DATE:	December 14, 2021	AGENDA ITEM	Accepting ARPA Administration Contract with GrantWorks
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON A CONTRACT WITH GRANTWORKS FOR ADMINISTRATION SERVICES OF AMERICAN RESCUE PLAN ACT FUNDS		
PREPARED BY:	Nate Smith	Date Submitted:	December 7, 2021
EXHIBITS:	Contract		
BUDGETARY IMPACT			
A lump sum contract of \$35,000			
CITYADMINISTRATOR APPROVAL:			
SUMMARY:			
GrantWorks has submitted for our approval a contract for grant administration services for American Rescue Plan Act (Stimulus) funds. The lump sum will be paid from the grant funds. Our attorney has reviewed the contract and is satisfied with the language.			
RECOMMENDED ACTION:			
Recommend approval			

AMERICAN RESCUE PLAN ACT ADMINISTRATION SERVICES

THIS AGREEMENT, MADE THIS OCTOBER 12, 2021 BY AND BETWEEN THE CITY OF FAIRFIELD, TEXAS, hereinafter referred to as Client ("Client"), and GRANTWORKS, INC., Austin, Texas, hereinafter referred to as Consultant ("Consultant"), procured in conformance with Texas Government Code Chapter 2254, Subchapter A, "Professional Services".

PART I – GENERAL CONDITIONS

I. SCOPE OF BASIC SERVICES

Consultant agrees to render administration services for Client's American Rescue Plan Act of 2021 ("ARPA") award (the "Contract"), as administered by the U.S. Department of Treasury (the "Department"), as provided in the provisions titled, "Part III, Scope of Basic Services" and attached hereto and incorporated by reference herein (the "Services").

II. COMPENSATION AND METHOD OF PAYMENT

For and in consideration of the foregoing, Client agrees to pay Consultant a firm fixed price of Thirty-Five Thousand and no/100 Dollars, (\$35,000.00) in accordance with the following schedule. Listing of specific milestones shall not be construed as a representation or warranty, and Consultant makes no representations or warranties, that these milestones measure overall contract progress facilitated by the Consultant's performance of the services, and any particular milestone will be achieved or that any specific Department or other requirements ultimately will be met. The fee schedule shall be based upon identified contract milestones, as follows:

Milestone		Billable Amount	Project Deliverable
Project Selection completed	15%	\$5,250.00	List of projects created and assigned preliminary budgets
Policies/Procedures and/or implementation strategy established	16%	\$5,600.00	P&P documentation (where appropriate), procurement documents, documentation supporting eligibility of each expense / project
25% of allocated funds expended	16%	\$5,600.00	\$170,399.24 expended
50% of allocated funds expended	16%	\$5,600.00	\$340,798.48 expended
75% of allocated funds expended	16%	\$5,600.00	\$511,197.72 expended
All allocated funds expended	16%	\$5,600.00	\$681,596.96 expended
Transfer of all close-out docs	5%	\$1,750.00	All reports filed with TDEM / USDT, all docs and records transferred. Closeout meeting complete
Total of all milestones		\$35,000.00	

Note: Administrative Activities include General Administration, Financial Management, Basic Acquisition, and Construction Phase Management services as referenced in Part III—Scope of ARPA Administration Services.

III. ADDITIONAL SERVICES

Section II above discusses compensation for the administration of ARPA direct allocation under Subtitle M section 603 of the American Rescue Plan Act. Rates and/or Fee for application, administration, or management of activities funded under other provisions of the ARP Act will be negotiated and provided as an addendum to this contract.

Fees for any professional services required to carry out project-related activities that must be furnished by a third-party professional including but not limited to accountant, appraiser, archaeologist, architect, attorney, auditor, biologist or other natural scientist, engineer, historic preservationist, or surveyor, shall be in addition to the base fee payable to Consultant specified in Section II. Expenditures for such services shall require prior approval by Client.

IV. CHANGES AND AMENDMENTS

The Client may, from time to time, request changes in the scope of services of the consultant to be performed hereunder. Such changes, including any increase or decrease in the amount of the Consultant's compensation, must be mutually agreed upon by and between the Client and the Consultant and shall be incorporated in written amendments to this Agreement. If a change is requested but the parties cannot agree on the specific terms of such change, the parties may mutually agree to terminate this Agreement. Absent such agreement to terminate, the Agreement will continue without the change.

V. ASSIGNABILITY

Neither party shall assign any interest in this Agreement or transfer any interest in the same, without the prior written consent of the other party, not to be unreasonably withheld, provided, however, that claims for money by the Consultant from the Client under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished reasonably promptly to the Client.

VI. RECORDS AND AUDITS

During the term of this Agreement, the Consultant shall assist the Client in maintaining fiscal records and supporting documentation for all expenditures of funds made under the Contract. Such records must include data on racial, ethnic, and gender characteristics of persons who are applicants for, participants in, or beneficiaries of the funds provided under the Contract. Client shall retain such records, and any supporting documentation, for the greater of three (3) years from closeout of the Contract or the period required by other applicable laws and regulations.

VII. MISCELLANEOUS PROVISIONS

- A. Governing Law and Venue.** This Agreement shall be governed and construed under and in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under the contract is fixed in any court of competent jurisdiction of Freestone County, Texas, unless the specific venue is otherwise identified in a statute which directly names or otherwise identifies its applicability to the Client.
- B. Binding Effect; No Third-Party Beneficiaries.** This Agreement shall inure to the benefit of, be binding upon, and be enforceable against, each Party and their respective successors, assigns, transferees and delegates.
- C. Severability.** If any provision of this Agreement is construed to be illegal or invalid, such construction will not affect the legality or validity of any of its other provisions. The illegal or invalid provision will be deemed severable and stricken from the contract as if it had never been incorporated herein, but all other provisions will continue in full force and effect.
- D. Attorneys' Fees.** If any action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs, and necessary disbursement in addition to any other relief to which such party may be entitled.
- E. Provision of Information.** It is agreed that all information, data, reports and records and maps as are existing, available, and necessary for the carrying out of the work outlined in this Agreement shall be furnished to the Consultant by the Client and its agencies. No charge will be made to Consultant for such information and the Client, and its agencies will cooperate with Consultant in every way possible to facilitate the performance of the work described in this Agreement.
- F. Local Program Liaison.** For purposes of this Contract, the Client shall designate an authorized person to serve as the Local Program Liaison and primary point of contact to the Consultant. All required progress reports and communication regarding the project shall be directed to this liaison and other local personnel as appropriate.

- G. Waiver of Consequential Damages.** Notwithstanding any other provision to the contrary herein, neither party shall be liable to the other for any indirect, incidental, special or consequential damages or loss of profits, anticipated or otherwise, or loss of revenues in connection with or arising out of, or in connection with, the subject matter of this Agreement.
- H. Limitation of Liability.** Each party agrees that, regardless of the type, nature or number of causes of action or claims by the Client (including without limitation claims for indemnity under this Agreement) or any third party claiming by, through or under the Client, the maximum amount of damages, individually or in the aggregate, that either party will be liable for or can be required to pay to the other or any other claimant is the amount of fees to be paid to the Consultant by the Client under this Agreement. The parties agree that this limitation of damages is reasonable and acknowledge that but for this limitation, neither party would enter into this Agreement.
- I. Entire Agreement.** This Agreement constitutes the sole and entire agreement of the parties with regard to contemporaneous understandings or written or oral agreements between the parties respecting the subject matter of this Agreement.
- J. Negotiated Terms.** The parties agree that the terms and conditions of this Agreement are the result of negotiations between the parties and that this Agreement shall not be construed in favor of or against either party by reason of the extent to which such party or its professional advisors participated in the preparation of this Agreement.
- K. Ownership of Work and Copyright.** The parties agree that the Consultant retains all ownership rights to forms, reports, and other documents produced in whole or in part under this Agreement until such documents are completed as contemplated under this Agreement and placed in the official Contract record or submitted as final documents to the Client or the Department. Consultant shall retain all ownership rights to templates, internal tracking systems, and other documents produced by Consultant that have a common use applicable to multiple clients and are not produced specifically for the Client under this Agreement. No report, maps, or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the Consultant.
- L. Remedies, Alternative Dispute Resolution, and Program Non-Compliance.** The parties hereto agree to resolve all disputes arising hereunder in accordance with this section. If a dispute arises out of or relates to this Agreement or any alleged breach hereof, including determination of responsibility for any costs disallowed as a result of non-compliance with federal, state or ARPA program requirements, the party desiring to resolve such dispute shall deliver a written notice of the dispute, including the specific claim in the dispute to the other party. Following the delivery of such notice, the parties involved in the dispute shall meet at least twice within the thirty (30) day period commencing with the date of the notice and in good faith shall attempt to resolve such dispute through negotiation. If any dispute is not resolved or settled by the parties as a result of such negotiation, the parties in good faith shall submit the dispute to non-binding mediation before a retired judge of a federal district court or Texas district court or a similarly qualified, mutually agreeable individual in Freestone, Texas. The parties shall bear the costs of such mediation equally. If the dispute is not resolved through such mediation, either party may proceed to file suit.
- M. Force Majeure.** A "Force Majeure Event" means any event or cause beyond a party's reasonable control (including without limitation, construction delays, fire, flood, rain, weather, casualty, explosions, damage by third parties whether negligently or intentionally caused, strikes, work stoppages, picketing, acts of God or other casualties, or the laws or actions of any governmental authority), as a result of which at any time a party is unable to perform any of its obligations under this Agreement. If a Force Majeure Event occurs during the term of this Agreement that prevents the Consultant from performing its obligations hereunder, the Consultant and the Client will in good faith mutually agree on one of the following alternatives: (1) extend the time for performance, or (2) terminate this Agreement and, as mutually agreed, cause the payment to Consultant of fees not yet paid for services performed prior to the occurrence of the Force Majeure Event or cause the refund to Client of fees previously paid for services that were not performed prior to the occurrence of the Force Majeure Event.

- N. GrantWorks recognizes and follows COVID- 19 guidance, recommendations and advice as set forth by the Texas Department of State Health Services, and the United States Center for Disease Control. Current guidelines for private, public, and nonprofit sectors are available at dshs.texas.gov/coronavirus and cdc.gov/coronavirus. GrantWorks will continue to prioritize the health and safety of employees, clients, vendors, and other stakeholders by encouraging the use of appropriate and recognized public health mitigating measures, such as mask wearing and social distancing, and by offering virtual meeting and work options throughout the life of the contract. GrantWorks aims to be sensitive to the individual needs of each community whilst recognizing the challenges posed by the pandemic.

PART II - TERMS AND CONDITIONS

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.
2. **PERIOD OF PERFORMANCE.** The time of services of the Consultant shall commence no earlier than the date of this agreement. In any event, Consultant shall use commercially reasonable efforts to perform all services required and performed hereunder within either December 31, 2026, or the completion date of this program, whichever is sooner. Consultant shall issue and provide a copy of a Consultant's Certificate of Program Completion to the Client when the consultant is notified that Client has accepted the program.
3. **REPORTING.** Recipient agrees to comply with any reporting obligations established by the Treasury as they relate to this award.
4. **ACCESS TO RECORDS.** In accordance with 2 CFR 200.337, during the Agreement's time of performance the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives will have access to any books, documents, papers, and records maintained by the Consultant which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transcriptions.
5. **PRE-AWARD COSTS.** Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.
6. **ADMINISTRATIVE COSTS.** Recipient may use funds provided under this award to cover both direct and indirect costs.
7. **COST SHARING.** Cost sharing or matching funds are not required to be provided by the Recipient.
8. **CONFLICTS OF INTEREST.** Recipient understands and agrees it must maintain a conflict-of-interest policy consistent with 2 C.F.R. § 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 the Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.
9. **COMPLIANCE WITH APPLICABLE RULES 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 C.F.R. Part 200, other than such provisions as Treasury may determine, are inapplicable to this Award and subject to such 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 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference. iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference. iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19. v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference. vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20. vii. New Restrictions on Lobbying, 31 C.F.R. 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 C.F.R. 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 C.F.R. 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.

- 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 C.F.R. § 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.
- 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 assistance.
- 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.
- 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."
- 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). The Treasury will take any actions available to it to collect such a debt.

- 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.
- 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; 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.
- 17. TERMINATION OF AGREEMENT FOR CAUSE.** In accordance with 2 CFR 200 APPENDIX II (B), if the Consultant shall fail to fulfill in a timely and proper manner his/her obligations under this Agreement, or if the Consultant shall violate any of the covenants, agreements, or stipulations of this Agreement, the Client shall provide written notice to Consultant reasonably specifying the failure or violation. If Consultant fails to cure such failure or violation within five (5) business days of receiving such notice or, if the failure or violation is incapable of cure within such time frame, to begin to take actions to cure such failure or violation and to diligently pursue them to completion, Client thereupon shall have the right to terminate this Agreement immediately by giving written notice to the Consultant. Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. In such event, all finished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by the Consultant under this Agreement shall, at the option of the Client, become its property.
- 18. TERMINATION OF AGREEMENT FOR CONVENIENCE.** Either the Client or the Consultant may terminate this Agreement at any time by providing at least ten (10) day notice in writing to the other party to this Agreement. If the Agreement is terminated as provided herein, the Consultant will be paid for the time provided and expenses incurred up to the termination date. In such event, all finished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by the Consultant under this Agreement shall, at the option of the Client, become its property.
- 19. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689, 2 CFR part 180).** The Consultant certifies, by entering into this Agreement, that neither it nor its principals are presently debarred, suspended, or otherwise excluded from or ineligible for participation in federally assisted programs under Executive Orders 12549 (1986) and 12689 (1989). The term "principal" for purposes of this Agreement is defined as an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Consultant. The Consultant understands that it must not make any award or permit any award (or contract) at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension."

- 20. FEDERAL COMPLIANCE.** During the term of this Agreement, the parties shall comply with all Federal laws, regulations, and rules including the following:
- a. CIVIL RIGHTS ACT OF 1964.** Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits, or be subjected to discrimination under any program or activity receiving Federal financial assistance.
 - b. Section 504 Rehabilitation Act of 1973, as amended.** The Consultant 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.
 - c. AGE DISCRIMINATION ACT OF 1975.** The Consultant shall comply with the Age Discrimination Act of 1975 which provides that no person in the United States shall on the basis of age be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
 - d. SECTIONS 106(b), 102(a)(4) and A109 OF THE HOUSING & COMMUNITY DEVELOPMENT ACT OF 1974.** Under Title VI of the Civil Rights Act of 1964, no person shall on the ground of race, color, religion, national origin or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this Title.
 - e. EQUAL OPPORTUNITY CLAUSE.** During the performance of this Agreement, the Consultant agrees as follows:
 - i.** The Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Consultant 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 Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
 - ii.** The Consultant will, in all solicitations or advertisements for employees placed by or on behalf of the Consultant, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
 - iii.** The Consultant will not discourage 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 Consultant's legal duty to furnish information.
 - iv.** The Consultant 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 Consultant's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
 - v.** The Consultant will comply with all provisions of Executive Order 11246 of September 24, 1965, "Equal Employment Opportunity," and of the rules, regulations, and relevant orders of the Secretary of Labor.
 - vi.** The Consultant 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.

- vii.** In the event of the Consultant'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 Consultant 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.
- viii.** The Consultant will include the portion of the sentence immediately preceding paragraph (i) and the provisions of paragraphs (i) through (vii) 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 Consultant 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 Consultant becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the Consultant may request the United States to enter into such litigation to protect the interests of the United States.

21. CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS.

- a.** The Consultant 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:
 - i.** Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
 - ii.** Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
 - iii.** 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;
 - iv.** Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
 - v.** 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
 - vi.** Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

22. PATENT RIGHTS AND INVENTIONS. The Consultant shall comply with the requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract. (2 CFR 200 Appendix II (f) and Rights to Inventions in 37 CFR Part 401).

23. 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 (B))

- 24. ENERGY EFFICIENCY.** The Consultant shall comply with the 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 (Pub. L. 94A 163, 89 Stat. 871). (2 CFR 200 APPENDIX II (H) and 42 U.S.C. 6201).
- 25. VERIFICATION NO BOYCOTT ISRAEL.** As required by Chapter 2271.002, Texas Government Code, the Consultant hereby verifies that it does not boycott Israel and will not boycott Israel through the term of this Agreement. For purposes of this verification, "boycott Israel", as defined by §808.001(1) of the Texas Government Code, means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.
- 26. NO FOREIGN TERRORIST ORGANIZATIONS.** Pursuant to Chapter 2252.152, Texas Government Code, the Consultant represents and certifies that, at the time of execution of this Agreement neither the Consultant, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same (i) engages in business with Iran, Sudan, or any foreign terrorist organization as described in Chapters 806 or 807 of the Texas Government Code, or Subchapter F of Chapter 2252 of the Texas Government Code, or (ii) is a company listed by the Texas Comptroller of Public Accounts under Sections 806.051, 807.051, or 2252.153 of the Texas Government Code. The term "foreign terrorist organization" in this paragraph has the meaning assigned to such term in Section 2252.151 of the Texas Government Code.

PART III - SCOPE OF BASIC SERVICES

Depending on the selected project(s), some provisions may not apply. The type(s) of project(s) selected will determine the type(s) of service(s) necessary to implement the project(s). See below for project types.

A. Projects with Beneficiaries including Households, Non-profits, Businesses, and Industries:

1. Identify the need for this program.
2. Project planning, design, and startup: Assist recipient with procuring necessary vendors as needed.
3. Intake meetings: Advertise, schedule, and conduct intake with interested potential beneficiaries. During intake meetings case managers will collect all available documentation necessary to determine eligibility.
4. Eligibility verification: Management staff will review all intake documentation and verify eligibility; If applicable, verify duplicative benefits (DOB); Maintain recipient data in a secure system and comply with all record-keeping requirements: Assistance package generation and approval; Review change requests and all required documentation related to any change requests; and Final Documentation of recipients: File, audit, and closeout; and Complete final audit to ensure all procedures were properly followed.

B. Premium Pay to Eligible Workers and Eligible Employers:

1. Identify the need for this program.
2. Project planning, design, and startup.
3. Advertise, schedule, and conduct intake with interested potential eligible employers: During intake meetings case managers will collect all available documentation necessary to determine eligibility.
4. Eligibility verification: Management staff will review all intake documentation and verify eligibility; If applicable, verify duplicative benefits (DOB); and Maintain recipient data in a secure system and comply with all record-keeping requirements.
5. Assistance package generation and approval.
6. Review change requests and all required documentation related to any change requests.
7. Final Documentation of recipients: File, audit, and closeout; and Complete final audit to ensure all procedures were properly followed.

C. Reconciliation of Revenue Reductions:

1. Identify the need for this program.
2. Project planning, design, and startup.
3. Calculate revenue loss in accordance with Department of Treasury guidance.
4. Review change requests and all required documentation related to any change requests.
5. Final Documentation of recipients.
6. File, audit, and closeout.
7. Complete final audit to ensure all procedures were properly followed.

D. Necessary Water, Sewer, or Broadband Infrastructure:

1. Identify the need for this program.
2. Project planning, design, and startup: Assist recipient with procuring necessary vendors as needed.
3. Assist with developing contract/bid packages that meet ARP program requirements.
4. Assist with monitoring and reporting contractor's performance.
5. Receive, review, recommend, and process any change orders as appropriate to the individual projects.
6. Assist the recipient with vendor Draws/Close Out.
7. Compile and review for completeness contract/closeout packages that meet ARP program requirements.
8. Labor Standards duties (as required): Monitor compliance with all relevant labor standards regulations; and Maintain document files to support compliance.
9. Environmental Services: Review each project description to ascertain and/or verify the level of environmental review requirements; Prepare, complete, and submit required forms for environmental review and provide all documentation to support environmental findings; Consult and coordinate with oversight/regulatory agencies to facilitate environmental clearance; and Reporting.
10. Acquisition Duties: Submit acquisition reports and related documents; Establish acquisition files (if necessary); and Complete acquisition activities (if necessary).

E. General Administration

1. Provide general advice to the Client and its staff with respect to the implementation of the project and regulatory matters.
2. Furnish forms, policies, and procedures for implementation of the project.
3. Provide technical assistance to Client personnel who will be directly involved in the program for routine tasks, using the American Rescue Plan Act of 2021 ("ARPA") - Project Implementation Guidelines.
4. Assist Client in developing a record keeping system consistent with program guidelines, including the establishment and maintenance of program files.
5. Serve as liaison for the Client during normal monitoring visits by staff representatives from either the U.S. Department of Treasury ("USDOT") or the state agency that oversees ARPA.
6. Prepare and submit to Department Client's required Periodic Progress Reports.
7. Assist Client in meeting 2 C.F.R. 200, Uniform Relocation Act, Section 504 of the Rehabilitation Act of 1973, as amended and other applicable requirements as may be required for participation in the ARPA program.
8. Assist Client in preparing Contract and/or Program Amendments and Modifications along with related documentation, public hearings, and notices as requested by Client.
9. Other general administration tasks not listed here that are requested by Client and agreed to in writing by Consultant.

F. Financial Management

1. Assist Client in establishing and maintaining a Direct Deposit account and/or separate local bank account, journals and ledgers.
2. Assist Client in submitting the Direct Deposit Authorization Form and/or Depository/Authorized Signatory form to Department.

3. Assist Client in preparation of drawdown requests from Department and disbursements of funds within the allotted time period.

G. Environmental Review

1. Assist Client in preparing environmental documents as necessary. Each ARP funded project shall, if applicable, be assessed to determine whether and/or to what extent environmental reviews may be required by local or state law. GrantWorks may assist in completing required environmental reviews once an assessment is completed.

H. Audit/Close-out Procedures

1. Prepare final Reports, including any General Report, Financial Reports and Completion Reports, as required.
2. Assist Client in responding to any monitoring and audit findings and resolving any third-party claims.

Additional General Terms Regarding Third-Party Services

Some services will be performed by third-party service providers. See Section IV of this Agreement regarding special services outside the scope of work.

Assistance by Consultant with (1) verification of equipment suppliers or other service contractors, (2) selection of bid award winners, or (3) any other activity relating to contractors, subcontractors, bid award winners or any other third party not directly engaged through a written agreement with Consultant to provide services required to be provided by Consultant under this Agreement (collectively "Third Parties") is not intended to be and shall not be construed as an endorsement, representation or warranty by Consultant of any kind relating to such Third Party Service Providers or of the quality of such Third Parties work, and all such endorsements, representations or warranties hereby are expressly disclaimed.

Assistance by Consultant with the fulfillment of any requirements imposed by Third Parties, governmental or otherwise, shall not be construed as a representation or warranty, and Consultant makes no representations or warranties, that any particular requirement will be achieved or met, and Consultant assumes no responsibility for the achievement or failure to achieve such requirements.

All assistance by Consultant described in this Agreement based on information provided by Third Parties shall be considered information provided by Client, and Consultant shall be entitled to rely on such information without any additional duty of inquiry or investigation.

PART IV - SIGNATURE TERMS AND CONDITIONS

This Agreement is subject to the provisions titled "Part I – General Conditions", "Part II Terms and Conditions" and "Part III Scope of Basic Services," which each are hereby incorporated by reference.

IN WITNESSETH HEREOF, the Client and the Consultant have executed this Agreement as of the effective date indicated above.

GrantWorks, Inc.
2201 Northland Drive
Austin, Texas 78756

City of Fairfield, Texas
425 West Commerce Street
Fairfield, Texas 75840

BY:

BY:

Bruce J. Spitzengel
President

Kenneth Hughes
Mayor

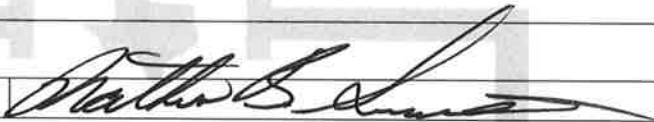
DATE: _____

DATE: _____

ATTEST:

BY: _____
City Secretary

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

AGENDA DATE:	December 14, 2021	AGENDA ITEM	Stop Sign Addition
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 12-14-2021 STOP SIGN; AN ORDINANCE AMENDING THE CITY'S STOP SIGN ORDINANCE TO INCLUDE A STOP SIGNS ON LOVER'S LANE AT THE NORTH STEWARD LANE AND WEST COLLEGE STREETS INTERSECTION		
PREPARED BY:	Nate Smith	Date Submitted:	December 9, 2021
EXHIBITS:	ORDINANCE 12-14-2021 STOP SIGN; MAP OF AREA		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL: 			

SUMMARY:
Police Chief David Utsey has requested that additional stop signs be placed at the intersection of Lover's Lane, North Steward, and West College streets. There are signs on Steward and College, but not on Lover's Lane. Due to the angle of Lover's Lane intersecting with Steward and adding West College traffic into the intersection, Chief Utsey believes an all-way, or four-way, stop is needed for safety at the intersection.
Following recent practice, we will place signs notifying drivers that additional signs will be coming soon. We will place the signs a month after, with white marking lines for additional awareness. Officers will use their discretion in issuing citations.

RECOMMENDED ACTION:
Recommend approval.

ORDINANCE NO. 2021-12-14 STOP SIGNS

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

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

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

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

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

WHEREAS, the City Council of the City finds that the safety and welfare of the citizens of the City requires that the intersections of Lovers Lane, Steward Lane, and West College Streets be designated as a four-way stop intersection.

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

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

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

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

- (1) the intersection of West Main Street and South Mount Street; and
- (2) the intersection of East Main Street and South Keechi Street; and
- (3) the intersection of West Reunion Street and South Bateman Street;
and
- (4) the intersection of Lovers Lane, North Steward Lane, and West College Street.

Added text is underscored.

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

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

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

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

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

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

PASSED AND APPROVED this the 14th day of December 2021, by a vote of ____ (ayes) to ____ (nays) to ____ (abstentions) of the City Council of Fairfield, Texas.

Kenneth D. Hughes, Mayor

ATTEST:

Misty Richardson
City Secretary

Proposed Stop Sign - December 14, 2021

Stop Signs



Current Stop Sign - Steward Lane



Current Stop Sign - N. Steward Lane



Current Stop Sign - West College Street



Proposed Stop Sign - Lovers Lane



Proposed Stop Sign - Lovers Lane

Map of proposed Stop Sign placement on Lovers Lane to make the intersection of Lovers Lane, West College Street, and Steward Lane an all-way stop





SERVING TEXAS AND NEW MEXICO

ATTN:
PHONE:
EMAIL:

CREDIT CARD:			DIST	CUST PO NUMBER		SALES REP		SALES REP REF #	
NAME/EXP DATE				VERBAL		306			
NUMBER/CODE/ZIP				TERMS	FREIGHT	DATE		FORM TYPE	
TRANSACTION ID#				30	ADD	11/11/2021		QUOTE	
ITEM	LOC	DESCRIPTION		QTY	SHIPPED	PRICE	AMOUNT		
1		GLOBE GXL / ARMOR AP(BLACK)	\$ -	2		\$ 1,296.00	\$ 2,592.00		
		GLIDE ICE 2L	\$ -			\$ -	\$ -		
		CROSSTECH/BLACK	\$ -			\$ -	\$ -		
		RADIO POCKET LC	\$ -			\$ -	\$ -		
		R/O NYC TRIPLE TRIM / WITH VELCRO NAME PATCH	\$ -			\$ -	\$ -		
		SURVIVOR FLASHLIGHT HOLDER RC	\$ -			\$ -	\$ -		
		US FLAG RIGHT SLEEVE/ TEXAS FLAG LEFT SLEEVE	\$ -			\$ -	\$ -		
			\$ -			\$ -	\$ -		
2		GLOBE GXL / ARMOR AP PANT (BLACK)	\$ -	2		\$ 1,082.00	\$ 2,164.00		
		SAME AS ABOVE	\$ -			\$ -	\$ -		
		SILIZONE KNEE PADS	\$ -			\$ -	\$ -		
		BLACK PADDED RIPCORDER SUSPENDERS	\$ -			\$ -	\$ -		
		2X10X10 POCKETS	\$ -			\$ -	\$ -		
			\$ -			\$ -	\$ -		
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3		3" R/O LETTERS EACH FF NAMES	\$ -	30		\$ 3.50	\$ 105.00		
		FAIRFIELD X 2	\$ -			\$ -	\$ -		
		KEENEY X2	\$ -			\$ -	\$ -		
			\$ -			\$ -	\$ -		
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ADDITIONAL COMMENTS BELOW			DIST TOTAL: \$ 4,861.00			Subtotal	\$ 4,861.00		
SHIPPING WILL BE ADDED TO INVOICE					ADD	Tax	\$ -		
						Freight	\$ -		
						TOTAL	\$ 4,861.00		