

**CITY OF FAIRFIELD
CITY COUNCIL MEETING
FEBRUARY 9, 2021**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A REGULAR SCHEDULED MEETING AT 6:00PM ON TUESDAY, FEBRUARY 9, 2021, IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, CHAPTER 551 TEXAS GOVERNMENT CODE., AND IN CONJUNCTION WITH THE GUIDANCE AND PROVISIONS PROVIDED BY THE GOVERNOR OF TEXAS IN THE DECLARATION OF DISASTER ENACTED MARCH 13, 2020, MEMBERS OF THE CITY COUNCIL WILL CONDUCT ITS MEETING BY PARTICIPATING REMOTELY IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, AS TEMPORARILY MODIFIED BY THE GOVERNOR, AND COUNCIL RULES OF PROCEDURE. MEMBERS OF THE PUBLIC MAY PARTICIPATE BY JOINING AT (844) 854-2222 AND ENTER CODE 693979.

ZOOM LINK:

<https://zoom.us/j/6441948477?pwd=S2JpSFBZN1ZpYUFBLL29hTjZlXbFFIUT09>

Meeting ID: 644 194 8477

Passcode: eagles

One tap mobile

+13462487799,,6441948477#,,,,*852598# US (Houston)

+16699006833,,6441948477#,,,,*852598# US (San Jose)

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

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

1. CALL TO ORDER; PRAYER AND PLEDGE
2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.
3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM JANUARY 12, 2021 COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF JANUARY 31, 2021.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF A CONTRACTUAL AGREEMENT WITH JACOB RAMSEY FOR CITY PROSECUTOR SERVICES.

7. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF PROPOSAL FROM HAYTER ENGINEERING FOR MIMS CREEK PERMIT RENEWAL.
8. DISCUSSION AND POSSIBLE ACTION ON APPROVING RESOLUTION 02-09-2021 POLICE COMPUTERS FOR SUBMITTING A CRIMINAL JUSTICE PROGRAM FY 2022 GRANT APPLICATION TO THE OFFICE OF THE GOVERNOR.
9. DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING THE CITY ADMINISTRATOR TO SIGN ON INTERLOCAL AGREEMENT WITH THE CITY OF ROSEBUD TO PURCHASE TWO SURPLUS AERATORS FROM THE CITY OF FAIRFIELD FOR \$7,000.00.
10. DISCUSSION AND POSSIBLE ACTION ON ENACTING A JUVENILE CURFEW ORDINANCE FOR THE CITY OF FAIRFIELD.
11. DISCUSSION AND POSSIBLE ACTION ON ACCEPTING THE RETIREMENT OF BECKY BOYD.
12. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY FEBRUARY 5, 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
CITY COUNCIL MEETING

Date: January 12, 2021

Time: 6:00 p.m.

Adjourn: 6:51 p.m.

Council Present: Angela Oglesbee, Landis Bayless, Bobby Nichols, Mayor Kenny Hughes, Randy Johnson and Jeffrey Price. All present via Zoom.

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 gave the invocation. Jeffrey Price led the pledge to the American flag. Randy Johnson led the pledge to the Texas flag.

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

None at this time

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM NOVEMBER 10TH AND NOVEMBER 17TH 2020 COUNCIL MEETINGS.

Randy Johnson made the motion to approve minutes from November 10th and November 17th, 2020 council meetings. Angela Oglesbee seconded. All voted for.

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF NOVEMBER 30, 2020 AND DECEMBER 31, 2020

Bobby Nichols made the motion to approve the bill register as of November 30, 2020. Landis Bayless seconded. All voted for.

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented

6. DISCUSSION AND POSSIBLE ACTION ON ACCEPTING THE RESIGNATION OF JULIE LAWRENCE AS POLICE DISPATCH.

Randy Johnson made the motion to accept the resignation of Julie Lawrence as police dispatch. Landis Bayless seconded. All voted for.

7. DISCUSSION AND POSSIBLE ACTION ON APPROVING A PURCHASE REQUEST OF \$11,378.91 FOR POLICE RIFLES AND SHOTGUNS.

Bobby Nichols made the motion to approve purchase request of \$11,378.91 for police rifles and shotguns. Landis Bayless seconded. All voted for.

8. DISCUSSION AND POSSIBLE ACTION ON APPROVING A PURCHASE REQUEST OF \$33,784.85 FOR RADIOS THAT WILL BE REIMBURSED THROUGH A GRANT FROM THE OFFICE OF THE GOVERNOR.

Jeffrey Price made the motion to approve purchase request of \$33,784.85 for radios that will be reimbursed through a grant from the office of the governor. Angela Oglesbee seconded. All voted for.

9. DISCUSSION AND POSSIBLE ACTION ON APPROVING A RESOLUTION DESIGNATING AN ENGINEERING SERVICE PROVIDER FOR THE 2021-2022 TxCDBG COMMUNITY DEVELOPMENT FUND APPLICATION AND PROJECT IMPLEMENTATION, ADMINISTERED BY THE TEXAS DEPARTMENT OF AGRICULTURE.

Angela Oglesbee made the motion to approve a resolution designating an engineering service provider for the 2021-2022 TxCDBG Community Development Fund application and project implementation, administered by the Texas Department of Agriculture. Landis Bayless seconded. All voted for.

10. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 01-12-2021 EDA GRANT, A RESOLUTION ALLOWING THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION TO APPLY FOR A U.S. ECONOMIC DEVELOPMENT ADMINISTRATION PUBLIC WORKS AND ECONOMIC ADJUSTMENT ASSISTANCE PROGRAM GRANT.

Landis Bayless made the motion to approve resolution 01-12-2021 EDA Grant, a resolution allowing the Fairfield Economic Development Corporation to apply for a U.S. Economic Development Administration Public Works and Economic Adjustment Assistance Program Grant. Randy Johnson seconded. All voted for.

11. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF RENEWED TERMS OF SERVICE FOR A THREE-YEAR TERM FOR DON McLEOD AND DANNY WREN STARTING FROM FEBRUARY 29, 2021.

Landis Bayless made the motion to approve renewed terms of service for a three-year term for Don McLeod and Danny Wren starting from February 29, 2021. Randy Johnson seconded with amendment of date to be February 29, 2020. Landis Bayless accepted. All voted for.

12. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF A PURCHASE REQUEST FOR \$6,971 OF EQUIPMENT FOR THE FIRE DEPARTMENT.

Randy Johnson made the motion to remove item from agenda. Jeffrey Price seconded. All voted for.

13. PUBLIC HEARING REGARDING THE SUBMISSION OF AN APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (TxCDBG) GRANT. THE PURPOSE OF THIS HEARING IS TO ALLOW

CITIZENS AN OPPORTUNITY TO DISCUSS THE CITIZENS PARTICIPATION PLAN, THE DEVELOPMENT OF LOCAL HOUSING AND COMMUNITY DEVELOPMENT NEEDS, THE AMOUNT OF TXCDBG FUNDING AVAILABLE, ALL ELIGIBLE TxCDBG ACTIVITIES, AND THE USE OF PAST TxCDBG FUNDS.

No speakers

14. ADJOURN – 6:51 p.m.

Randy Johnson made the motion to adjourn. Landis Bayless seconded. All voted for.

Mayor, Kenneth D. Hughes

Attest:

Misty L. Richardson
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	284.30
			OTHER INSURANCE	284.30
			OTHER INSURANCE	169.48
			OTHER INSURANCE	169.48
		TX CHILD SUPPORT		123.69
				123.69
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	100.57
			DEPENDENT DENTAL	100.79
			DEPENDENT FAMILY MEDICAL	1,309.79
			DEPENDENT FAMILY MEDICAL	1,314.57
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.60
			DEPENDENT SPOUSE MEDICAL	404.00
			DEPENDENT SPOUSE MEDICAL	404.00
			LIFE INSURANCE	17.52
			LIFE INSURANCE	17.52
			FLEX SPENDING	672.82
			FLEX SPENDING	672.66
			VISION - DEPENDENT	104.37
			VISION - DEPENDENT	104.69
			VISION - EMPLOYEE	102.18
			VISION - EMPLOYEE	102.34
			TMRS-PAYROLL	2,997.66
			TMRS-PAYROLL	3,083.62
				0
				145.38
				145.38
				198.00
				198.00
			TOTAL	13,354.00
ADMINISTRATIVE	GENERAL FUND	TEXAS LABOR LAW POSTER SERVICE	LABOR LAW POSTERS	284.50
			1.2021 425 W COMMERCE	1,200.00
			FAIRFIELD 84 INVESTMENTS, LLC	247.50
			FAIRFIELD AMBULANCE SERVICE INC. (EMS)	30,412.70
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	25% SALES TAX	72.10
			W-2 W-3 AND 1096 1099	5.29
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	56.09
			OFFICE SUPPLIES	141.99
		FREESTONE CENTRAL APPRAIS	COFFEE	38.38
			OFFICE SUPPLIES	8,171.92
		GRAY BUSINESS SOLUTIONS	FIRST QUARTER PAYMENT	198.62
			HOTEL/ MOTEL CHECKS	373.96
		ACE HARDWARE & LUMBER COMPANY	CITY OF FAIRFIELD LASER CH	9.98
			CITY HALL AC FILTERS	350.00
		TML INTERGOVT. RISK POOL	WORKERS COMP	69.97
			EMP OF THE YEAR PLAQUE	625.00
		L & M TROPHIES	UNITS 504, 523, 519, 510	350.00
			UNITS 519 AND 510	375.06
		ABC CLIMATE CONTROL STORAGE	COPIER LEASE 1.2021	93.60
			COPIER LEASE PD	48.58
		CANON FINANCIAL SERVICES, INC.	DEPENDENT DENTAL	49.10
			DEPENDENT DENTAL	825.39
			DEPENDENT FAMILY MEDICAL	836.55
			DEPENDENT FAMILY MEDICAL	768.10
			HEALTH/LIFE INSURANCE-EMPL	776.28
			HEALTH/LIFE INSURANCE-EMPL	44.23
		TML EMPLOYEE BENEFITS POOL	EMPLOYEE DENTAL ONLY	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EMPLOYEE DENTAL ONLY	44.70
			HEALTH/LIFE INSURANCE-EMPL	5.50
			HEALTH/LIFE INSURANCE-EMPL	5.55
		TMRS	TMRS-PAYROLL	401.78
			TMRS-PAYROLL	416.97
		TXU ENERGY	12.20 USAGE	584.00
			12.20 USAGE	221.61
			12.20 USAGE	72.02
			12.20 USAGE	53.55
		AIR EVAC	1.2021 PREMIUMS	310.50
		CALL 4 COMPUTERS	BACK UP SERVER MIRADOR IPA	4,302.94
		NORTHLAND CABLE	1.21 POLICE DEPARTMENT	949.31
			1.21 425 W COMMERCE	457.42
		ABC STORAGE	UNITS 148,150, 149	186.66
		MISTY RICHARDSON	TRAVEL	155.04
		**PAYROLL EXPENSES	1/01/2021 - 1/31/2021	11,832.49
			TOTAL:	66,424.93
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	CONTACT 2020/2021	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	NORTHLAND CABLE	1.21 CIVIC CENTER	99.99
			TOTAL:	99.99
FIRE DEPARTMENT	GENERAL FUND	TML INTERGOVT. RISK POOL	WORKERS COMP	2,000.00
		TXU ENERGY	12.20 USAGE	419.93
			TOTAL:	2,419.93
JUDICIAL	GENERAL FUND	TML INTERGOVT. RISK POOL	WORKERS COMP	100.00
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT SPOUSE MEDICAL	235.67
			DEPENDENT SPOUSE MEDICAL	235.67
			HEALTH/LIFE INSURANCE-EMPL	653.70
			HEALTH/LIFE INSURANCE-EMPL	653.70
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	TMRS-PAYROLL	162.19
			TMRS-PAYROLL	165.68
		**PAYROLL EXPENSES	1/01/2021 - 1/31/2021	4,360.00
			TOTAL:	6,650.27
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	1.2021 CONTRACT	1,000.00
			TOTAL:	1,000.00
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	SPARK PLUG THREAD UNIT 139	84.24
		CAPPS TRUE VALUE HARDWARE	CABLE TIES BLOCK WALKING T	26.94
		ACE HARDWARE & LUMBER COMPANY	CONCRETE TO SECURE SIGNS	26.70
		TML INTERGOVT. RISK POOL	WORKERS COMP	2,000.00
		ROBINSON HOME AND AUTO	FOR MOWERS YEARLY MAINTENA	500.61
		FAIRFIELD TRACTOR	FOR GRAVELY MOWER	74.84
		TALLEY CHEMICAL & SUPPLY	TALLEY CHEMICAL & SUPPLY	119.62
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	653.70
			HEALTH/LIFE INSURANCE-EMPL	653.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	4.68
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	204.34
			TMRS-PAYROLL	214.81
		TXU ENERGY	12.20 USAGE	2,966.08
			12.20 USAGE	12.22
		RUTHERFORD TREE SERVICE	TREE IN PARK	1,400.00
		M. A. P. SERVICES	#139	368.28
		**PAYROLL EXPENSES	1/01/2021 - 1/31/2021	5,572.90
			TOTAL:	14,963.62
POLICE DEPARTMENT	GENERAL FUND	COAST TO COAST SOLUTIONS	ANTISEPTIC	165.73
		FREESTONE CHEVROLET	LP#1358949 LOF	58.37
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	57.48
			OFFICE SUPPLIES	60.64
			PD WALL CALENDAR	35.63
		ACE HARDWARE & LUMBER COMPANY	PD AIR FILTERS	19.96
		TML INTERGOVT. RISK POOL	WORKERS COMP	10,000.00
		SMALL ENGINE SALES & SERVICE	WHACKER PD	279.59
		TALLEY CHEMICAL & SUPPLY	TALLEY CHEMICAL & SUPPLY	102.12
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	103.35
			DEPENDENT DENTAL	103.35
			DEPENDENT FAMILY MEDICAL	446.16
			DEPENDENT FAMILY MEDICAL	446.16
			DEPENDENT SPOUSE MEDICAL	707.01
			DEPENDENT SPOUSE MEDICAL	707.01
			HEALTH/LIFE INSURANCE-EMPL	4,575.90
			HEALTH/LIFE INSURANCE-EMPL	4,575.90
			EMPLOYEE DENTAL ONLY	263.48
			EMPLOYEE DENTAL ONLY	263.48
			HEALTH/LIFE INSURANCE-EMPL	32.76
			HEALTH/LIFE INSURANCE-EMPL	32.76
		TMRS	TMRS-PAYROLL	1,708.32
			TMRS-PAYROLL	1,825.78
		TEXAS WORKFORCE COMMISSIO	AMCOCHRAN	7.96
		DATAMAX	PD JANUARY PRINTING	87.70
		**PAYROLL EXPENSES	1/01/2021 - 1/31/2021	46,984.82
			TOTAL:	73,651.42
STREETS AND DRAINAGE	GENERAL FUND	KYLE LEHMAN	TESTING	150.00
		BAYLESS AUTO SUPPLY	REPAIR BLOWER	156.43
		DMA TREE SERVICES	TREE REMOVAL POST OAK	900.00
		CAPPS TRUE VALUE HARDWARE	SHOVEL	24.19
			CEMENT	12.75
		TML INTERGOVT. RISK POOL	WORKERS COMP	8,000.00
		PARKER AUTO SUPPLY	OXYGEN BOTTLE PORT RIG BAR	183.04
			DITCH DIGGING	11.11
		ROBINSON TRADING POST	SHIRTS COOPER BLACKWELL	209.65
			SHIRTS KYLE LEHMAN	209.65
			JEANS	147.80
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	41.34
			DEPENDENT DENTAL	41.34
			DEPENDENT FAMILY MEDICAL	892.32
			DEPENDENT FAMILY MEDICAL	892.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	1,307.40
			HEALTH/LIFE INSURANCE-EMPL	1,307.40
			EMPLOYEE DENTAL ONLY	75.28
			EMPLOYEE DENTAL ONLY	75.28
			HEALTH/LIFE INSURANCE-EMPL	9.36
			HEALTH/LIFE INSURANCE-EMPL	9.36
		TMRS	TMRS-PAYROLL	409.44
			TMRS-PAYROLL	418.24
		TXU ENERGY	12.20 USAGE	3,662.15
		DAPPER DISIGNS	NEW SHIRTS RANDY M	269.85
		**PAYROLL EXPENSES	1/01/2021 - 1/31/2021	11,657.23
			TOTAL:	31,072.93
FEDC	GENERAL FUND	TML INTERGOVT. RISK POOL	WORKERS COMP	400.00
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	446.16
			DEPENDENT FAMILY MEDICAL	446.16
			HEALTH/LIFE INSURANCE-EMPL	653.70
			HEALTH/LIFE INSURANCE-EMPL	653.70
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	4.68
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	300.05
			TMRS-PAYROLL	306.51
		**PAYROLL EXPENSES	1/01/2021 - 1/31/2021	8,065.99
			TOTAL:	11,398.25
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	43.53
			OTHER INSURANCE	46.81
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT		174.63
				174.63
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	30.01
			DEPENDENT DENTAL	30.67
			DEPENDENT FAMILY MEDICAL	14.34
			DEPENDENT FAMILY MEDICAL	11.95
			DEPENDENT LIFE	1.45
			DEPENDENT LIFE	1.52
			DEPENDENT SPOUSE MEDICAL	183.06
			DEPENDENT SPOUSE MEDICAL	191.90
			LIFE INSURANCE	9.96
			LIFE INSURANCE	11.03
			FLEX SPENDING	94.87
			FLEX SPENDING	104.61
			VISION - DEPENDENT	42.35
			VISION - DEPENDENT	43.28
			VISION - EMPLOYEE	46.18
			VISION - EMPLOYEE	46.64
		TMRS	TMRS-PAYROLL	1,009.31
			TMRS-PAYROLL	990.76
			TOTAL:	3,368.29
SANITATION	ENTERPRISE	TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	16.34

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	16.34
			EMPLOYEE DENTAL ONLY	0.94
			EMPLOYEE DENTAL ONLY	0.94
			HEALTH/LIFE INSURANCE-EMPL	0.12
			HEALTH/LIFE INSURANCE-EMPL	0.12
		TMRS	TMRS-PAYROLL	3.87
			TMRS-PAYROLL	4.56
		**PAYROLL EXPENSES	1/01/2021 - 1/31/2021	112.00
			TOTAL:	155.23
WATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	#131 SPARK PLUGS	10.68
		BROOKSHIRE BROS. #10	WATER	79.80
		CAPPS TRUE VALUE HARDWARE	CHARMS FOR HYDRANT METERS	32.28
			FLEX SEAL REPAIRS TO JET M	27.98
		HACH COMPANY	CL17 YEARLY SERVICE AGREEM	4,530.00
		ACE HARDWARE & LUMBER COMPANY	FLEX SEAL FOR JET MACHINE	15.18
		JOHNSON LAB & SUPPLY	STOCK	416.28
		TML INTERGOVT. RISK POOL	WORKERS COMP	2,000.00
		LONESTAR MAINTENANCE & SE	CITY OF FF CLORINE GAS CYL	1,126.60
			COF MON CHLORINE BOTTLE RE	100.00
		SMALL ENGINE SALES & SERVICE	COTTON STREET	810.38
			LOVE STREET	510.40
			WATSON WELL	1,219.96
			LABOR AND DRIVING AND DISP	1,528.47
		ROBINSON TRADING POST	RONNIE FANTROY BOOTS	179.95
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.84
			DEPENDENT DENTAL	15.64
			DEPENDENT FAMILY MEDICAL	22.31
			DEPENDENT FAMILY MEDICAL	11.15
			DEPENDENT SPOUSE MEDICAL	108.02
			DEPENDENT SPOUSE MEDICAL	54.53
			HEALTH/LIFE INSURANCE-EMPL	994.50
			HEALTH/LIFE INSURANCE-EMPL	884.58
			EMPLOYEE DENTAL ONLY	57.27
			EMPLOYEE DENTAL ONLY	50.94
			HEALTH/LIFE INSURANCE-EMPL	7.12
			HEALTH/LIFE INSURANCE-EMPL	6.34
		TMRS	TMRS-PAYROLL	359.22
			TMRS-PAYROLL	313.85
		TXU ENERGY	12.20 USAGE	4,694.43
		NORTHLAND CABLE	1.21 CITY BARN	99.99
			1.21 WATSON WELL	99.99
		M. A. P. SERVICES	#138	133.00
			#131	133.00
		O'REILLY AUTO PARTS	#141	139.07
		FREESTONE PUBLISHING	NOTICE OF HEARING	216.00
		USABLUEBOOK	DISPOSABLE WIPES	60.88
			DISPOSABLE TOWELS	203.80
		**PAYROLL EXPENSES	1/01/2021 - 1/31/2021	8,957.92
			TOTAL:	30,232.35
MIMS CREEK WASTEWATER	ENTERPRISE	ACE HARDWARE & LUMBER COMPANY	MIMS CREEK	14.99
			TOTAL:	14.99
WASTEWATER OPERATIONS	ENTERPRISE	ANDY MYERS	UNSTOP SEWER LINE 634 E MA	557.49
		REHAB & MAINTENANCE SERVICES	CAMERA E MAIN ST	5,530.11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ELECTRICO	CLARIFIER MOTOR SAPRE	623.10
		FAIRFIELD FARM & RANCH	CONTRETE FOR SEWER MAIN 75	15.00
		J & H ELECTRIC	LIFT STATION & WELL 3 REPA	931.50
		ACE HARDWARE & LUMBER COMPANY	MIMS LEAK, SMALL TOOLS	16.97
			MIMS LEAK, SMALL TOOLS	34.98
			LEAK AT MIMS	6.98
			LEAK AT MIMS	1.39
		JOHNSON LAB & SUPPLY	6X4 SEWER CUPPLING & CAPS	48.40
			STOCK	164.52
		TML INTERGOVT. RISK POOL	WORKERS COMP	2,000.00
		SMALL ENGINE SALES & SERVICE	ASSEMBLY CHARGER 24V10AM	1,767.44
			THOUSAND OAKS	587.93
			MIMS CREEK	559.95
			LABOR AND DRIVING AND DISP	1,528.47
		OMNI-SITE.NET	LIFT STATION ALARM SYSTEM	4,032.00
		ROB'S DRIVE INN	WATER, FOIL	15.63
		SMITH PUMP COMPANY, INC	WALNUT CRK REPARIT TO PUMP	9,119.00
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	49.17
			DEPENDENT DENTAL	55.93
			DEPENDENT FAMILY MEDICAL	11.15
			DEPENDENT FAMILY MEDICAL	16.73
			DEPENDENT SPOUSE MEDICAL	319.13
			DEPENDENT SPOUSE MEDICAL	393.24
			HEALTH/LIFE INSURANCE-EMPL	1,730.61
			HEALTH/LIFE INSURANCE-EMPL	1,865.04
			EMPLOYEE DENTAL ONLY	99.64
			EMPLOYEE DENTAL ONLY	107.39
			HEALTH/LIFE INSURANCE-EMPL	12.39
			HEALTH/LIFE INSURANCE-EMPL	13.35
		TMRS	TMRS-PAYROLL	709.65
			TMRS-PAYROLL	757.27
		TXU ENERGY	12.20 USAGE	6,665.53
			12.20 USAGE	180.21
			12.20 USAGE	256.42
			12.20 USAGE	11.04
			12.20 USAGE	922.24
			12.20 USAGE	73.04
			12.20 USAGE	36.86
		M & W WASTE MANAGEMENT LLC	PUMP OUT LIFT STATATION HW	300.00
		L & T WATERWORKS LLC	WATER FOR MIMS CREEK	913.62
		**PAYROLL EXPENSES	1/01/2021 - 1/31/2021	19,502.36
			TOTAL:	62,542.87
DEBT SERVICE	DEBT SERVICE FUND	THE BANK OF NEW YORK MELLON CORPORATE	COMB TAX AND REV SERIES 20	7,910.00
			TOTAL:	7,910.00
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	7.02
			OTHER INSURANCE	3.74
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	2.32
			DEPENDENT DENTAL	1.44
			DEPENDENT FAMILY MEDICAL	14.34
			DEPENDENT FAMILY MEDICAL	11.95
			DEPENDENT LIFE	0.15
			DEPENDENT LIFE	0.08
			DEPENDENT SPOUSE MEDICAL	18.94
			DEPENDENT SPOUSE MEDICAL	10.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			LIFE INSURANCE	2.30
			LIFE INSURANCE	1.23
			FLEX SPENDING	25.85
			FLEX SPENDING	16.27
			VISION - DEPENDENT	3.28
			VISION - DEPENDENT	2.03
			VISION - EMPLOYEE	7.89
			VISION - EMPLOYEE	7.27
		TMRS	TMRS-PAYROLL	277.21
			TMRS-PAYROLL	257.11
			TOTAL:	670.52
OPERATIONS & MAINTENAN TDCJ		ANTEX ROOFING INC.	TDCJ WATER PLANT	7,000.00
		EAGLE LABS, INC	POLYMER FOR SLUDGE	1,550.50
		ELECTRICO	WELL #3 REHAB	1,793.62
		FLATT STATIONERS, INC.	OFFICE SUPPLIES TDCJ	310.85
		J & H ELECTRIC	LIFT STATION & WELL 3 REPA	310.50
		ACE HARDWARE & LUMBER COMPANY	YEARLY GENERAL FOR TDCJ	327.19
		TML INTERGOVT. RISK POOL	WORKERS COMP	2,000.00
		CLEARWATER ASSOCIATES LLC	CHEMICALS FOR BASIN	3,138.57
		LONESTAR MAINTENANCE & SE	TDCJ CHLORINE GAS CYLINDER	844.95
			COF CHLORINE BOTTEL RENTAL	80.00
		SMALL ENGINE SALES & SERVICE	TDCJ	848.03
		TML EMPLOYEE BENEFITS POOL	LABOR AND DRIVING AND DISP	1,528.46
			DEPENDENT DENTAL	5.43
			DEPENDENT DENTAL	3.35
			DEPENDENT FAMILY MEDICAL	33.47
			DEPENDENT FAMILY MEDICAL	27.89
			DEPENDENT SPOUSE MEDICAL	44.19
			DEPENDENT SPOUSE MEDICAL	23.57
			HEALTH/LIFE INSURANCE-EMPL	739.50
			HEALTH/LIFE INSURANCE-EMPL	706.81
			EMPLOYEE DENTAL ONLY	42.58
			EMPLOYEE DENTAL ONLY	40.69
			HEALTH/LIFE INSURANCE-EMPL	5.29
			HEALTH/LIFE INSURANCE-EMPL	5.06
		TMRS	TMRS-PAYROLL	294.63
			TMRS-PAYROLL	279.13
		TXU ENERGY	12.20 USAGE	4,597.61
		BLUE RIVER TECHNOLOGIES	SLUDGE BAGS	3,199.59
		O'REILLY AUTO PARTS	WWTP GENERATOR FUSES	18.57
		USABLUBOOK	TOOLS AND TOWELS	30.95
			TOOLS AND TOWELS	64.35
			CHANNEL & LAB SUPPLIES	46.43
			CHANNEL & LAB SUPPLIES	324.70
		**PAYROLL EXPENSES	1/01/2021 - 1/31/2021	7,633.01
			TOTAL:	37,899.47
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	TML EMPLOYEE BENEFITS POOL	VISION - EMPLOYEE	6.25
			VISION - EMPLOYEE	6.25
		TMRS	TMRS-PAYROLL	101.96
			TMRS-PAYROLL	101.96
			TOTAL:	216.42
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	FREESTONE CTY HISTORICAL MUSEUM	1.2021 CONTRACT	1,250.00
		TML INTERGOVT. RISK POOL	WORKERS COMP	185.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		L & M TROPHIES	LIL DRIBBLERS PLATES FOR T	3,500.00
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	326.85
			HEALTH/LIFE INSURANCE-EMPL	326.85
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	TMRS-PAYROLL	108.37
			TMRS-PAYROLL	110.70
		**PAYROLL EXPENSES	1/01/2021 - 1/31/2021	2,963.28
			TOTAL:	8,813.95
NON-DEPARTMENTAL	WESTWOOD WATER	TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	8.86
			DEPENDENT DENTAL	8.86
			DEPENDENT FAMILY MEDICAL	191.21
			DEPENDENT FAMILY MEDICAL	191.21
			VISION - DEPENDENT	12.50
			VISION - DEPENDENT	12.50
			VISION - EMPLOYEE	6.25
			VISION - EMPLOYEE	6.25
		TMRS	TMRS-PAYROLL	131.30
			TMRS-PAYROLL	154.88
			TOTAL:	723.82
WATER OPERATIONS	WESTWOOD WATER	TML INTERGOVT. RISK POOL	WORKERS COM	2,000.00
		LONESTAR MAINTENANCE & SE	WW CHLORINE GAS CYLINDER	422.48
			WW CHLORINE BOTTLE RENTAL	30.00
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	446.16
			DEPENDENT FAMILY MEDICAL	446.16
			HEALTH/LIFE INSURANCE-EMPL	326.85
			HEALTH/LIFE INSURANCE-EMPL	326.85
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	TMRS-PAYROLL	139.55
			TMRS-PAYROLL	168.16
		TXU ENERGY	12.20 USAGE	8.13
		M. A. P. SERVICES	#132	33.25
		**PAYROLL EXPENSES	1/01/2021 - 1/31/2021	4,088.34
			TOTAL:	8,519.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====			
01	GENERAL FUND		233,535.34
02	ENTERPRISE		96,313.73
04	DEBT SERVICE FUND		7,910.00
06	TDCJ		38,569.99
07	HOTEL/MOTEL FUND		9,030.37
23	WESTWOOD WATER		9,243.41

GRAND TOTAL:			394,602.84

TOTAL PAGES: 9

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: 1/01/2021 THRU 1/31/2021
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 1/01/2021 THRU 1/31/2021

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 1/31/2021
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

C I T Y O F F A I R F I E L D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
 FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>						
	BEGINNING FUND BALANCE	(245,898.36)		(245,898.36)		
	REVENUE SUMMARY					

	ALL REVENUE	3,264,000.00	247,531.50	935,035.07	28.65	2,328,964.93
	TOTAL REVENUE	<u>3,264,000.00</u>	<u>247,531.50</u>	<u>935,035.07</u>	<u>28.65</u>	<u>2,328,964.93</u>
	EXPENDITURE SUMMARY					

	ADMINISTRATIVE	832,934.28	66,424.93	355,683.24	42.70	477,251.04
	EMERGENCY MANAGEMENT	10,000.00	0.00	30,835.82	308.36	(20,835.82)
	AMBULANCE/EMS	150,000.00	12,500.00	50,000.00	33.33	100,000.00
	CONFERENCE/CIVIC CENTERS	7,656.65	99.99	3,096.23	40.44	4,560.42
	FIRE DEPARTMENT	167,500.00	2,419.93	40,444.43	24.15	127,055.57
	JUDICIAL	131,108.84	6,650.27	35,421.50	27.02	95,687.34
	LIBRARY	12,000.00	1,000.00	4,000.00	33.33	8,000.00
	PARKS & RECREATION	195,108.31	14,963.62	54,270.13	27.82	140,838.18
	POLICE DEPARTMENT	1,010,247.03	73,651.42	357,867.50	35.42	652,379.53
	STREETS & DRAINAGE DEPT	587,876.48	(39,265.81)	165,513.46	28.15	422,363.02
	COMMUNITY DEVELOPMENT	7,000.00	0.00	973.75	13.91	6,026.25
	FIDC	<u>147,028.53</u>	<u>11,398.25</u>	<u>51,151.99</u>	<u>34.79</u>	<u>95,876.54</u>
	TOTAL EXPENDITURES	<u>3,258,460.12</u>	<u>149,842.60</u>	<u>1,149,258.05</u>	<u>35.27</u>	<u>2,109,202.07</u>
	EXCESS REVENUES/EXPENDITURES	<u>5,539.88</u>	<u>97,688.90</u>	<u>(214,222.98)</u>	<u>866.92-</u>	<u>219,762.86</u>
	PROJECTED ENDING FUND BALANCE	<u>(240,358.48)</u>		<u>(460,121.34)</u>		

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
REVENUE

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
4000	PROPERTY TAXES	630,000.00	99,435.98	175,181.20	27.81	454,818.80
4001	DELINQUENT TAXES	15,000.00	5,960.95	10,585.81	70.57	4,414.19
4002	FRANCHISE REVENUE- ELECTRIC	149,000.00	0.00	0.00	0.00	149,000.00
4003	FRANCHISE REVENUE - GAS	35,000.00	0.00	0.00	0.00	35,000.00
4004	SALES TAX	1,750,000.00	121,650.79	605,718.59	34.61	1,144,281.41
4005	MIXED DRINK TAX	5,000.00	2,749.31	4,272.20	85.44	727.80
4006	HOTEL/MOTEL TAX	0.00	0.00	0.00	0.00	0.00
4007	FRANCHISE REVENUE - PHONE	60,000.00	38.61	14,678.55	24.46	45,321.45
4008	FRANCHISE REVENUE - CABLE TV	25,000.00	97.20	3,404.77	13.62	21,595.23
4009	ROYALTY REVENUE	0.00	0.00	0.00	0.00	0.00
4010	MOODY REUNION INCOME	10,000.00	0.00	0.00	0.00	10,000.00
4011	TENT RENTAL	0.00	0.00	0.00	0.00	0.00
4012	INTEREST INCOME	3,500.00	0.00	0.00	0.00	3,500.00
4014	REIMBURSEMENT DOGAN	0.00	0.00	0.00	0.00	0.00
4015	REIMBURSEMENT STREETS	0.00	0.00	0.00	0.00	0.00
4016	BINGO	0.00	0.00	0.00	0.00	0.00
4017	FIRE DEPT REIMBURS/REVENUE	0.00	0.00	0.00	0.00	0.00
4018	OTHER GENERAL FUND REVENUE	50,000.00	760.00	2,913.20	5.83	47,086.80
4019	BUILDING PERMIT FEES	20,000.00	2,290.00	11,716.13	58.58	8,283.87
4020	JUDICIAL COURT REVENUE	75,000.00	1,332.67	13,919.75	18.56	61,080.25
4021	POLICE DEPARTMENT INCOME	0.00	0.00	0.00	0.00	0.00
4022	COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
4023	MARKET DAYS REVENUE	5,000.00	0.00	0.00	0.00	5,000.00
4024	TRANSFER FROM RESERVES	0.00	0.00	0.00	0.00	0.00
4025	TRANSFER FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
4026	EF REIMBURSEMENT	200,000.00	0.00	0.00	0.00	200,000.00
4027	FIDC REIMBURSEMENT	160,000.00	0.00	24,411.41	15.26	135,588.59
4028	SALE OF SURPLUS PROPERTY	0.00	0.00	0.00	0.00	0.00
4029	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00
4030	TAX PENALTY & INTEREST	7,500.00	2,389.34	3,483.52	46.45	4,016.48
4031	HOTEL/MOTEL REIMB - PAYROLL	64,000.00	10,826.65	64,749.94	101.17	(749.94)
4035	RESERVED	0.00	0.00	0.00	0.00	0.00
4050	PROCEEDS FROM CAPITAL LEASE	0.00	0.00	0.00	0.00	0.00
***	TOTAL REVENUES ***	3,264,000.00	247,531.50	935,035.07	28.65	2,328,964.93

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
DEPARTMENT EXPENDITURES
ADMINISTRATIVE

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL						
5-02-1000	SALARIES	97,146.34	11,832.49	50,520.84	52.00	46,625.50
5-02-1002	OVERTIME	0.00	0.00	0.00	0.00	0.00
5-02-1004	FEES	0.00	0.00	0.00	0.00	0.00
5-02-1006	TMRS	6,678.63	818.75	3,648.35	54.63	3,030.28
5-02-1008	FICA	7,431.70	0.00	2,920.69	39.30	4,511.01
5-02-1010	GROUP INSURANCE	25,060.22	3,403.98	13,819.65	55.15	11,240.57
5-02-1012	WORKER'S COMPENSATION	397.39	350.00	31,385.58	897.93	(30,988.19)
5-02-1014	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
5-02-1016	SEASONAL WORKER	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL		136,714.28	16,405.22	102,295.11	74.82	34,419.17
CONTRACTUAL SERVICES						
5-02-2000	POSTAGE	2,000.00	0.00	775.16	38.76	1,224.84
5-02-2005	ADVERTISING	2,000.00	0.00	160.00	8.00	1,840.00
5-02-2010	DUES & SUBSCRIPTIONS	12,000.00	1,446.16	4,741.80	39.52	7,258.20
5-02-2012	AIREVAC MEMBERSHIP	4,000.00	310.50	1,282.50	32.06	2,717.50
5-02-2013	EMS PREMIUMS	3,000.00	247.50	999.00	33.30	2,001.00
5-02-2015	TELEPHONE/INTERNET	15,000.00	1,406.73	11,071.31	73.81	3,928.69
5-02-2020	ELECTRICITY	10,000.00	931.18	3,221.44	32.21	6,778.56
5-02-2022	GAS	1,000.00	0.00	0.00	0.00	1,000.00
5-02-2024	LEASE/PURCHASE	7,200.00	1,293.60	5,595.30	77.71	1,604.70
5-02-2025	OFFICE EQUIPMENT RENTAL	5,500.00	375.06	1,256.29	22.84	4,243.71
5-02-2026	GASOLINE/DIESEL	0.00	0.00	0.00	0.00	0.00
5-02-2030	OFFICE EQUIPMENT PURCHASE	0.00	0.00	0.00	0.00	0.00
5-02-2035	TRAVEL	2,000.00	155.04	155.04	7.75	1,844.96
5-02-2040	TUITION / EDUCATION	2,500.00	0.00	425.00	17.00	2,075.00
5-02-2045	TAX APPRAISAL FEES	26,000.00	8,171.92	15,537.81	59.76	10,462.19
5-02-2050	TAX COLLECTION FEES	4,100.00	0.00	3,514.50	85.72	585.50
5-02-2055	JANITORIAL SERVICES	0.00	0.00	0.00	0.00	0.00
5-02-2060	BUILDING MAINTENANCE	1,000.00	9.98	192.27	19.23	807.73
5-02-2065	OFFICE EQUIPMENT MAINTENANCE	1,000.00	0.00	0.00	0.00	1,000.00
5-02-2070	PRINTING	3,000.00	644.68	1,013.09	33.77	1,986.91
5-02-2072	VH MAINT/REPAIR	0.00	0.00	0.00	0.00	0.00
5-02-2073	VEHICLE OPERATING EXP	0.00	0.00	0.00	0.00	0.00
5-02-2075	AUDIT	8,000.00	0.00	0.00	0.00	8,000.00
5-02-2080	LEGAL SERVICES	45,000.00	0.00	6,154.10	13.68	38,845.90
5-02-2081	PERMIT/LICENSE FEES	0.00	0.00	0.00	0.00	0.00
5-02-2085	CONTRACTOR SERVICES	5,000.00	0.00	7,444.03	148.88	(2,444.03)
5-02-2090	ELECTION CLERK	3,000.00	0.00	1,908.00	63.60	1,092.00
5-02-2100	HARDWARE MAINT/REPAIR	3,000.00	0.00	357.17	11.91	2,642.83
5-02-2105	SOFTWARE MAINT/REPAIR	25,000.00	4,302.94	21,202.46	84.81	3,797.54
5-02-2110	MAYOR / COUNCIL EXPENSES	5,000.00	0.00	75.00	1.50	4,925.00
5-02-2115	AWARDS/TRIBUTES	1,500.00	69.97	565.43	37.70	934.57
5-02-2150	PROFESSIONAL SERVICES	6,000.00	0.00	395.00	6.58	5,605.00

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
DEPARTMENT EXPENDITURES
ADMINISTRATIVE

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-02-2155	RECORDS RETENTION PROGRAM	3,000.00	0.00	0.00	0.00	3,000.00
	TOTAL CONTRACTUAL SERVICES	205,800.00	19,365.26	88,041.70	42.78	117,758.30
	SUPPLIES & MATERIALS					
5-02-3000	OFFICE SUPPLIES	5,000.00	241.75	627.40	12.55	4,372.60
5-02-3005	JANITORIAL SUPPLIES	1,000.00	0.00	114.48	11.45	885.52
5-02-3015	ELECTION SUPPLIES	3,000.00	0.00	2,636.52	87.88	363.48
5-02-3020	MEETING SUPPLIES	250.00	0.00	186.85	74.74	63.15
5-02-3022	MISCELLANEOUS SUPPLIES	500.00	0.00	(20.11)	4.02-	520.11
	TOTAL SUPPLIES & MATERIALS	9,750.00	241.75	3,545.14	36.36	6,204.86
	OTHER CHARGES					
5-02-4000	RESERVE	0.00	0.00	0.00	0.00	0.00
5-02-4005	PROPERTY INSURANCE	1,300.00	0.00	276.74	21.29	1,023.26
5-02-4010	LIABILITY INSURANCE	250.00	0.00	243.12	97.25	6.88
5-02-4013	CRIME FORGERY & ALTERATION	50.00	0.00	261.66	523.32	(211.66)
5-02-4014	PUBLIC EMPLOYEE DISHONESTY	950.00	0.00	1,500.00	157.89	(550.00)
5-02-4015	E & O INSURANCE	1,500.00	0.00	0.00	0.00	1,500.00
5-02-4025	AUTO PHYSICAL INSURANCE	60.00	0.00	69.00	115.00	(9.00)
5-02-4030	AUTO LIABILITY INSURANCE	60.00	0.00	0.00	0.00	60.00
	TOTAL OTHER CHARGES	4,170.00	0.00	2,350.52	56.37	1,819.48
	BONDS					
5-02-5030	TRANSFER TO BOND 1996	0.00	0.00	0.00	0.00	0.00
5-02-5035	TRANSFER TO BOND 1999	0.00	0.00	0.00	0.00	0.00
5-02-5040	TRANSFER TO BOND 2002	0.00	0.00	0.00	0.00	0.00
5-02-5048	TRANSFER TO BOND 2004	0.00	0.00	0.00	0.00	0.00
5-02-5049	RESERVE	0.00	0.00	0.00	0.00	0.00
5-02-5050	RESERVE	0.00	0.00	0.00	0.00	0.00
5-02-5055	RESERVE	0.00	0.00	0.00	0.00	0.00
	TOTAL BONDS	0.00	0.00	0.00	0.00	0.00
	CAPITAL OUTLAY					
5-02-6000	RESERVE	0.00	0.00	0.00	0.00	0.00
5-02-6001	EQUIPMENT REPLACEMENT FUND	0.00	0.00	0.00	0.00	0.00
5-02-6005	RESERVE	0.00	0.00	0.00	0.00	0.00
5-02-6010	RESERVE	0.00	0.00	0.00	0.00	0.00
5-02-6011	RESERVE	0.00	0.00	0.00	0.00	0.00
5-02-6015	RESERVE	0.00	0.00	0.00	0.00	0.00
5-02-6020	RESERVE	0.00	0.00	0.00	0.00	0.00
5-02-6021	RESERVE	0.00	0.00	0.00	0.00	0.00
5-02-6025	RESERVE	0.00	0.00	0.00	0.00	0.00

C I T Y O F F A I R F I E L D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
 DEPARTMENT EXPENDITURES
 ADMINISTRATIVE

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-02-6026	RESERVE	0.00	0.00	0.00	0.00	0.00
5-02-6027	RESERVE	0.00	0.00	0.00	0.00	0.00
5-02-6100	ASSET- BUILDINGS	0.00	0.00	0.00	0.00	0.00
5-02-6101	ASSET- LAND	0.00	0.00	0.00	0.00	0.00
5-02-6102	ASSET- EQUIPMENT	0.00	0.00	2,253.10	0.00	(2,253.10)
5-02-6103	ASSET- VEHICLES	0.00	0.00	0.00	0.00	0.00
5-02-6104	ASSET- STRUCTURES	0.00	0.00	0.00	0.00	0.00
5-02-6105	ASSET- IMPROVEMENTS	0.00	0.00	5,768.00	0.00	(5,768.00)
5-02-6106	ASSET- RESERVED	0.00	0.00	0.00	0.00	0.00
5-02-6107	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY		0.00	0.00	8,021.10	0.00	(8,021.10)
OTHER SOURCES (USES)						
5-02-7000	ECONOMIC DEVELOPMENT	412,500.00	30,412.70	151,429.67	36.71	261,070.33
5-02-7005	TRANSFER TO OTHER FUNDS	64,000.00	0.00	0.00	0.00	64,000.00
5-02-7010	TRANSFER TO BOND 1996	0.00	0.00	0.00	0.00	0.00
5-02-7011	TRANSFER TO BOND 1999	0.00	0.00	0.00	0.00	0.00
5-02-7012	TRANSFER TO BOND 2002	0.00	0.00	0.00	0.00	0.00
5-02-7013	TRANSFER TO BOND 2004	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER SOURCES (USES)		476,500.00	30,412.70	151,429.67	31.78	325,070.33
CATG 9						
5-02-9900	TRANSFER TO W & S	0.00	0.00	0.00	0.00	0.00
TOTAL CATG 9		0.00	0.00	0.00	0.00	0.00
TOTAL ADMINISTRATIVE		832,934.28	66,424.93	355,683.24	42.70	477,251.04

C I T Y O F F A I R F I E L D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
 DEPARTMENT EXPENDITURES
 EMERGENCY MANAGEMENT

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL						

5-03-1000	SALARIES	0.00	0.00	0.00	0.00	0.00
5-03-1002	OVERTIME	0.00	0.00	0.00	0.00	0.00
5-03-1004	FEES	0.00	0.00	0.00	0.00	0.00
5-03-1006	TMRS	0.00	0.00	0.00	0.00	0.00
5-03-1008	FICA	0.00	0.00	0.00	0.00	0.00
5-03-1010	GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00
5-03-1012	WORKERS COMPENSATION	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL		0.00	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES						

5-03-2005	ADVERTISING	0.00	0.00	0.00	0.00	0.00
5-03-2010	DUES & SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00
5-03-2020	ELECTRICITY	0.00	0.00	0.00	0.00	0.00
5-03-2022	GAS - LP	0.00	0.00	0.00	0.00	0.00
5-03-2035	TRAVEL	0.00	0.00	0.00	0.00	0.00
5-03-2055	JANITORIAL SERVICES	0.00	0.00	0.00	0.00	0.00
5-03-2060	BUILDING MAINTENANCE	0.00	0.00	0.00	0.00	0.00
5-03-2072	VEHICLE MAIN. & REPAIR	0.00	0.00	0.00	0.00	0.00
5-03-2073	VEHICLE OPERATING COST	0.00	0.00	0.00	0.00	0.00
5-03-2076	EQUIPMENT MAINT. & REPAIRS	2,500.00	0.00	0.00	0.00	2,500.00
5-03-2082	RADIO MAINTENANCE	0.00	0.00	0.00	0.00	0.00
5-03-2085	CONTRACTOR SERVICES	1,500.00	0.00	0.00	0.00	1,500.00
5-03-2150	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRACTUAL SERVICES		4,000.00	0.00	0.00	0.00	4,000.00
SUPPLIES & MATERIALS						

5-03-3000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-03-3005	JANITORIAL SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-03-3021	CHEMICALS	0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00
OTHER CHARGES						

5-03-4005	PROPERTY INSURANCE	0.00	0.00	0.00	0.00	0.00
5-03-4010	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00
5-03-4025	AUTO PHYSICAL INSURANCE	0.00	0.00	0.00	0.00	0.00
5-03-4030	AUTO LIABILITY	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES		0.00	0.00	0.00	0.00	0.00

CAPITAL OUTLAY

C I T Y O F F A I R F I E L D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
 DEPARTMENT EXPENDITURES
 EMERGENCY MANAGEMENT

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-03-6005	FURNITURE	0.00	0.00	0.00	0.00	0.00
5-03-6100	ASSET-BUILDINGS	0.00	0.00	0.00	0.00	0.00
5-03-6101	ASSET - LAND	0.00	0.00	0.00	0.00	0.00
5-03-6102	ASSET - EQUIPMENT	0.00	0.00	30,835.82	0.00	(30,835.82)
5-03-6103	ASSET - VEHICLE	0.00	0.00	0.00	0.00	0.00
5-03-6104	ASSET - STRUCTURES	0.00	0.00	0.00	0.00	0.00
5-03-6105	ASSET - IMPROVEMENTS	6,000.00	0.00	0.00	0.00	6,000.00
5-03-6108	ASSET -RESERVED	0.00	0.00	0.00	0.00	0.00
5-03-6109	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
	TOTAL CAPITAL OUTLAY	6,000.00	0.00	30,835.82	513.93	(24,835.82)
	TOTAL EMERGENCY MANAGEMENT	10,000.00	0.00	30,835.82	308.36	(20,835.82)

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 202101 -GENERAL FUND
DEPARTMENT EXPENDITURES
AMBULANCE/EMS

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>						
PERSONNEL						

5-04-1016	EMS CONTRACT AGREEMENT	<u>150,000.00</u>	<u>12,500.00</u>	<u>50,000.00</u>	<u>33.33</u>	<u>100,000.00</u>
TOTAL PERSONNEL		<u>150,000.00</u>	<u>12,500.00</u>	<u>50,000.00</u>	<u>33.33</u>	<u>100,000.00</u>
TOTAL AMBULANCE/EMS		<u>150,000.00</u>	<u>12,500.00</u>	<u>50,000.00</u>	<u>33.33</u>	<u>100,000.00</u>
		=====	=====	=====	=====	=====

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
DEPARTMENT EXPENDITURES
CONFERENCE/CIVIC CENTERS

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL						
5-06-1000	SALARIES	0.00	0.00	0.00	0.00	0.00
5-06-1002	OVERTIME	0.00	0.00	0.00	0.00	0.00
5-06-1004	FEES	0.00	0.00	0.00	0.00	0.00
5-06-1006	TMRS	0.00	0.00	0.00	0.00	0.00
5-06-1008	FICA	0.00	0.00	0.00	0.00	0.00
5-06-1010	GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00
5-06-1012	WORKERS COMPENSATION	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL		0.00	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES						
5-06-2010	DUES & SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00
5-06-2015	TELEPHONE/INTERNET	2,000.00	99.99	1,299.87	64.99	700.13
5-06-2020	ELECTRICITY	0.00	0.00	0.00	0.00	0.00
5-06-2022	GAS	0.00	0.00	0.00	0.00	0.00
5-06-2055	JANITORIAL SERVICES	0.00	0.00	0.00	0.00	0.00
5-06-2060	BUILDING MAINTENANCE	1,000.00	0.00	201.29	20.13	798.71
5-06-2072	VEHICLE MAIN. & REPAIR	0.00	0.00	0.00	0.00	0.00
5-06-2073	VEHICLE OPERATING COSTS	0.00	0.00	0.00	0.00	0.00
5-06-2076	EQUIPMENT MAIN. & REPAIRS	0.00	0.00	14.99	0.00	(14.99)
5-06-2082	RADIO MAINTENANCE	0.00	0.00	0.00	0.00	0.00
5-06-2085	CONTRACTOR SERVICES	750.00	0.00	0.00	0.00	750.00
5-06-2150	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRACTUAL SERVICES		3,750.00	99.99	1,516.15	40.43	2,233.85
SUPPLIES & MATERIALS						
5-06-3000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-06-3005	JANITORIAL SUPPLIES	500.00	0.00	60.22	12.04	439.78
5-06-3021	CHEMICALS	0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLIES & MATERIALS		500.00	0.00	60.22	12.04	439.78
OTHER CHARGES						
5-06-4005	PROPERTY INSURANCE	1,100.00	0.00	1,276.72	116.07	(176.72)
5-06-4010	LIABILITY INSURANCE	306.65	0.00	243.14	79.29	63.51
5-06-4025	AUTO PHYSICAL INSURANCE	0.00	0.00	0.00	0.00	0.00
5-06-4030	AUTO LIABILITY	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES		1,406.65	0.00	1,519.86	108.05	(113.21)
CAPITAL OUTLAY						

C I T Y O F F A I R F I E L D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
 DEPARTMENT EXPENDITURES
 CONFERENCE/CIVIC CENTERS

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-06-6005	FURNITURE	2,000.00	0.00	0.00	0.00	2,000.00
5-06-6100	ASSET - BUILDINGS	0.00	0.00	0.00	0.00	0.00
5-06-6101	ASSET - LAND	0.00	0.00	0.00	0.00	0.00
5-06-6102	ASSET - EQUIPMENT	0.00	0.00	0.00	0.00	0.00
5-06-6103	ASSET - VEHICLE	0.00	0.00	0.00	0.00	0.00
5-06-6104	ASSET - STRUCTURES	0.00	0.00	0.00	0.00	0.00
5-06-6105	ASSET - IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
5-06-6108	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
5-06-6109	ASSET -RESERVED	0.00	0.00	0.00	0.00	0.00
	TOTAL CAPITAL OUTLAY	2,000.00	0.00	0.00	0.00	2,000.00
	TOTAL CONFERENCE/CIVIC CENTERS	7,656.65	99.99	3,096.23	40.44	4,560.42

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
DEPARTMENT EXPENDITURES
FIRE DEPARTMENT

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL						
5-08-1000	SALARIES	0.00	0.00	0.00	0.00	0.00
5-08-1002	OVERTIME	0.00	0.00	0.00	0.00	0.00
5-08-1004	FEES	0.00	0.00	0.00	0.00	0.00
5-08-1006	TMRS	0.00	0.00	0.00	0.00	0.00
5-08-1008	FICA	0.00	0.00	0.00	0.00	0.00
5-08-1010	GROUP INSURANCE (GRANT)	0.00	0.00	0.00	0.00	0.00
5-08-1012	WORKER'S COMPENSATION	2,000.00	2,000.00	2,000.00	100.00	0.00
5-08-1014	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
5-08-1016	SEASONAL WORKER	0.00	0.00	0.00	0.00	0.00
5-08-1018	FIREMANS RETIREMENT FUND	9,000.00	0.00	0.00	0.00	9,000.00
TOTAL PERSONNEL		11,000.00	2,000.00	2,000.00	18.18	9,000.00
CONTRACTUAL SERVICES						
5-08-2000	POSTAGE	0.00	0.00	0.00	0.00	0.00
5-08-2010	DUES & SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00
5-08-2015	TELEPHONE	0.00	0.00	0.00	0.00	0.00
5-08-2020	ELECTRICITY	2,000.00	419.93	1,436.45	71.82	563.55
5-08-2022	NATURAL GAS	2,000.00	0.00	1,186.30	59.32	813.70
5-08-2026	GASOLINE/DIESEL	2,000.00	0.00	621.94	31.10	1,378.06
5-08-2035	TRAVEL	0.00	0.00	0.00	0.00	0.00
5-08-2037	UNIFORM EXPENSE	0.00	0.00	0.00	0.00	0.00
5-08-2040	CONTINUING EDUCATION TUITION	200.00	0.00	0.00	0.00	200.00
5-08-2055	JANITORIAL SERVICES	0.00	0.00	0.00	0.00	0.00
5-08-2060	BUILDING MAINTENANCE	1,000.00	0.00	0.00	0.00	1,000.00
5-08-2066	PHYSICALS	0.00	0.00	0.00	0.00	0.00
5-08-2072	VEHICLE MAINTENANCE & REPAIR	7,500.00	0.00	3.22	0.04	7,496.78
5-08-2073	VEHICLE OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-08-2075	AUDIT	0.00	0.00	0.00	0.00	0.00
5-08-2076	EQUIP. MAINTENANCE & REPAIR	4,000.00	0.00	2,350.75	58.77	1,649.25
5-08-2078	RADIO AND SIREN TOWER	0.00	0.00	0.00	0.00	0.00
5-08-2080	LEGAL SERVICES	0.00	0.00	0.00	0.00	0.00
5-08-2082	RADIO MAINTENANCE	2,000.00	0.00	0.00	0.00	2,000.00
5-08-2100	HARDWARE MAINT/REPAIR	0.00	0.00	0.00	0.00	0.00
5-08-2105	SOFTWARE MAINT/REPAIR	0.00	0.00	0.00	0.00	0.00
5-08-2115	AWARDS	0.00	0.00	0.00	0.00	0.00
5-08-2120	CALL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRACTUAL SERVICES		20,700.00	419.93	5,598.66	27.05	15,101.34
SUPPLIES & MATERIALS						
5-08-3000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-08-3005	JANITORIAL SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-08-3010	EDUCATIONAL SUPPLIES	0.00	0.00	0.00	0.00	0.00

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
DEPARTMENT EXPENDITURES
FIRE DEPARTMENT

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-08-3021	CHEMICALS	0.00	0.00	0.00	0.00	0.00
5-08-3022	MISCELLANEOUS SUPPLIES	1,000.00	0.00	0.00	0.00	1,000.00
5-08-3023	SMALL TOOLS	500.00	0.00	0.00	0.00	500.00
5-08-3025	SAFETY EQUIPMENT	7,500.00	0.00	0.00	0.00	7,500.00
	TOTAL SUPPLIES & MATERIALS	9,000.00	0.00	0.00	0.00	9,000.00
OTHER CHARGES						
5-08-4005	PROPERTY INSURANCE	1,000.00	0.00	1,276.72	127.67	(276.72)
5-08-4010	LIABILITY INSURANCE	500.00	0.00	243.14	48.63	256.86
5-08-4025	AUTO PHYSICAL INSURANCE	2,000.00	0.00	3,500.00	175.00	(1,500.00)
5-08-4030	AUTO LIABILITY INSURANCE	2,000.00	0.00	2,050.66	102.53	(50.66)
	TOTAL OTHER CHARGES	5,500.00	0.00	7,070.52	128.55	(1,570.52)
BONDS						
5-08-5010	FIRE TRUCK PURCHASE	0.00	0.00	0.00	0.00	0.00
5-08-5012	VEHICLE PURCHASE	0.00	0.00	0.00	0.00	0.00
	TOTAL BONDS	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY						
5-08-6000	COMPUTER EQUIP LEASE	0.00	0.00	0.00	0.00	0.00
5-08-6020	HOSE AND PUMP	5,000.00	0.00	0.00	0.00	5,000.00
5-08-6025	EMERGENCY WARNING SIRENS	0.00	0.00	0.00	0.00	0.00
5-08-6026	EMERGENCY GENERATOR	0.00	0.00	0.00	0.00	0.00
5-08-6030	SCBA / AIRPACKS	0.00	0.00	0.00	0.00	0.00
5-08-6035	BUILDING ADDITION	0.00	0.00	0.00	0.00	0.00
5-08-6100	ASSETS - BUILDINGS	0.00	0.00	0.00	0.00	0.00
5-08-6101	ASSETS - LAND	0.00	0.00	0.00	0.00	0.00
5-08-6102	ASSET - EQUIPMENT	0.00	0.00	25,775.25	0.00	(25,775.25)
5-08-6103	ASSET - VEHICLES	116,300.00	0.00	0.00	0.00	116,300.00
5-08-6104	ASSET - STRUCTURES	0.00	0.00	0.00	0.00	0.00
5-08-6105	ASSET - IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
5-08-6108	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
5-08-6109	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
	TOTAL CAPITAL OUTLAY	121,300.00	0.00	25,775.25	21.25	95,524.75
OTHER SOURCES (USES)						
5-08-7500	LEASE PRINCIPAL PAYMENTS	0.00	0.00	0.00	0.00	0.00
5-08-7550	LEASE INTEREST PAYMENTS	0.00	0.00	0.00	0.00	0.00
	TOTAL OTHER SOURCES (USES)	0.00	0.00	0.00	0.00	0.00

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 202101 -GENERAL FUND
DEPARTMENT EXPENDITURES
FIRE DEPARTMENT

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-08-9999	OTHER	0.00	0.00	0.00	0.00	0.00
	TOTAL CATG 9	0.00	0.00	0.00	0.00	0.00
	TOTAL FIRE DEPARTMENT	167,500.00	2,419.93	40,444.43	24.15	127,055.57

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
DEPARTMENT EXPENDITURES
JUDICIAL

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL						
5-10-1000	SALARIES	57,570.00	4,360.00	19,420.00	33.73	38,150.00
5-10-1002	OVERTIME	0.00	0.00	0.00	0.00	0.00
5-10-1004	FEES	0.00	0.00	0.00	0.00	0.00
5-10-1006	TMRS	4,605.60	327.87	1,463.20	31.77	3,142.40
5-10-1008	FICA	4,404.11	0.00	1,156.52	26.26	3,247.59
5-10-1010	GROUP INSURANCE	21,996.74	1,862.40	7,449.60	33.87	14,547.14
5-10-1012	WORKERS COMPENSATION	232.39	100.00	100.00	43.03	132.39
5-10-1014	UNEMPLOYEMENT	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL		88,808.84	6,650.27	29,589.32	33.32	59,219.52
CONTRACTUAL SERVICES						
5-10-2000	POSTAGE	0.00	0.00	0.00	0.00	0.00
5-10-2010	DUES & SUBSCRIPTIONS	100.00	0.00	0.00	0.00	100.00
5-10-2015	TELEPHONE INTERNET	0.00	0.00	0.00	0.00	0.00
5-10-2035	TRAVEL	750.00	0.00	0.00	0.00	750.00
5-10-2040	CONTINUING EDUCATION TUITION	1,000.00	0.00	0.00	0.00	1,000.00
5-10-2075	AUDIT	0.00	0.00	0.00	0.00	0.00
5-10-2080	LEGAL SERVICES	7,500.00	0.00	0.00	0.00	7,500.00
5-10-2082	RADIO MAINTENANCE	0.00	0.00	0.00	0.00	0.00
5-10-2085	CONTRACTOR SERVICES	0.00	0.00	0.00	0.00	0.00
5-10-2086	COURT COSTS & ARREST FEES	30,000.00	0.00	5,387.71	17.96	24,612.29
5-10-2087	COURT INTERPRETER	0.00	0.00	0.00	0.00	0.00
5-10-2100	HARDWARE MAINT/REPAIR	0.00	0.00	0.00	0.00	0.00
5-10-2105	SOFTWARE MAINT/REPAIR	2,000.00	0.00	0.00	0.00	2,000.00
TOTAL CONTRACTUAL SERVICES		41,350.00	0.00	5,387.71	13.03	35,962.29
SUPPLIES & MATERIALS						
5-10-3000	OFFICE SUPPLIES	250.00	0.00	1.33	0.53	248.67
5-10-3010	EDUCATIONAL SUPPLIES	100.00	0.00	0.00	0.00	100.00
TOTAL SUPPLIES & MATERIALS		350.00	0.00	1.33	0.38	348.67
OTHER CHARGES						
5-10-4010	LIABILITY INSURANCE	200.00	0.00	243.14	121.57	(43.14)
5-10-4021	JURY DUTY	100.00	0.00	0.00	0.00	100.00
5-10-4022	JURY DUTY DONATIONS	100.00	0.00	0.00	0.00	100.00
5-10-4031	REFUNDS	100.00	0.00	0.00	0.00	100.00
5-10-4040	RESTITUTION	100.00	0.00	0.00	0.00	100.00
TOTAL OTHER CHARGES		600.00	0.00	243.14	40.52	356.86
CAPITAL OUTLAY						

C I T Y O F F A I R F I E L D
 F I N A N C I A L S T A T E M E N T - U N A U D I T E D
 A S O F : J A N U A R Y 3 1 S T , 2 0 2 1

01 -GENERAL FUND
 DEPARTMENT EXPENDITURES
 JUDICIAL

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-10-6000	COMPUTER EQUIP LEASE	0.00	0.00	0.00	0.00	0.00
5-10-6005	OFFICE FURNITURE	0.00	0.00	200.00	0.00	(200.00)
5-10-6108	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
5-10-6109	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
	TOTAL CAPITAL OUTLAY	0.00	0.00	200.00	0.00	(200.00)
	TOTAL JUDICIAL	131,108.84	6,650.27	35,421.50	27.02	95,687.34

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 202101 -GENERAL FUND
DEPARTMENT EXPENDITURES
LIBRARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>						
OTHER SOURCES (USES)						
<hr/>						
5-12-7000	LIBRARY CONTRACTS	<u>12,000.00</u>	<u>1,000.00</u>	<u>4,000.00</u>	<u>33.33</u>	<u>8,000.00</u>
TOTAL OTHER SOURCES (USES)		<u>12,000.00</u>	<u>1,000.00</u>	<u>4,000.00</u>	<u>33.33</u>	<u>8,000.00</u>
TOTAL LIBRARY		<u>12,000.00</u>	<u>1,000.00</u>	<u>4,000.00</u>	<u>33.33</u>	<u>8,000.00</u>

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
DEPARTMENT EXPENDITURES
PARKS & RECREATION

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL						
5-14-1000	SALARIES	64,009.00	4,888.00	20,843.00	32.56	43,166.00
5-14-1002	OVERTIME	5,000.00	684.90	3,153.90	63.08	1,846.10
5-14-1004	FEES	0.00	0.00	0.00	0.00	0.00
5-14-1006	TMRS	5,120.72	419.15	1,862.14	36.36	3,258.58
5-14-1008	FICA	4,896.69	0.00	1,510.87	30.85	3,385.82
5-14-1010	GROUP INSURANCE	16,084.32	1,392.04	5,568.16	34.62	10,516.16
5-14-1012	WORKERS COMPENSATION	2,287.58	2,000.00	2,000.00	87.43	287.58
5-14-1014	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
5-14-1016	SEASONAL WORKER	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL		97,398.31	9,384.09	34,938.07	35.87	62,460.24
CONTRACTUAL SERVICES						
5-14-2005	ADVERTISING	0.00	0.00	0.00	0.00	0.00
5-14-2015	TELEPHONE/INTERNET	500.00	0.00	229.10	45.82	270.90
5-14-2020	ELECTRICITY	30,000.00	2,978.30	9,673.59	32.25	20,326.41
5-14-2025	EQUIPMENT RENTAL	10,000.00	0.00	355.13	3.55	9,644.87
5-14-2026	GASOLINE/DIESEL	4,000.00	0.00	1,307.14	32.68	2,692.86
5-14-2037	UNIFORMS	2,000.00	0.00	1,386.64	69.33	613.36
5-14-2040	REFUND CIVIC & CONF CENTERS	5,000.00	0.00	0.00	0.00	5,000.00
5-14-2060	BUILDING MAINTENANCE	2,000.00	0.00	0.00	0.00	2,000.00
5-14-2066	PHYSICALS	500.00	0.00	0.00	0.00	500.00
5-14-2072	VEHICLE MAINTENANCE & REPAIRS	2,500.00	452.52	677.96	27.12	1,822.04
5-14-2073	VEHICLE OPERATING SUPPLIES	500.00	0.00	12.80	2.56	487.20
5-14-2076	EQUIP. MAINTENANCE & REPAIRS	2,500.00	575.45	624.44	24.98	1,875.56
5-14-2077	LIGHTS/LIGHT MAINTENANCE	2,000.00	0.00	0.00	0.00	2,000.00
5-14-2085	CONTRACTOR SERVICES	5,000.00	1,400.00	1,400.00	28.00	3,600.00
5-14-2087	GROUNDS MAINTENANCE	10,000.00	53.64	153.92	1.54	9,846.08
TOTAL CONTRACTUAL SERVICES		76,500.00	5,459.91	15,820.72	20.68	60,679.28
SUPPLIES & MATERIALS						
5-14-3005	JANITORIAL SUPPLIES	500.00	119.62	288.84	57.77	211.16
5-14-3008	EQUIP OPERATING COSTS	0.00	0.00	0.00	0.00	0.00
5-14-3021	CHEMICALS	500.00	0.00	0.00	0.00	500.00
5-14-3022	MISC SUPPLIES	500.00	0.00	48.84	9.77	451.16
5-14-3023	SMALL TOOLS	300.00	0.00	24.09	8.03	275.91
5-14-3025	SAFETY SUPPLIES	500.00	0.00	43.98	8.80	456.02
5-14-3033	CULVERTS	500.00	0.00	1,000.00	200.00	(500.00)
5-14-3043	SMALL EQUIPMENT	500.00	0.00	0.00	0.00	500.00
5-14-3053	FERTILIZER	500.00	0.00	0.00	0.00	500.00
5-14-3063	PLANT MATERIAL	1,000.00	0.00	0.00	0.00	1,000.00
5-14-3064	MAINTENANCE MATERIAL	0.00	0.00	0.00	0.00	0.00
5-14-3075	EVENT SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00

C I T Y O F F A I R F I E L D
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
DEPARTMENT EXPENDITURES
PARKS & RECREATION

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
	TOTAL SUPPLIES & MATERIALS	4,800.00	119.62	1,405.75	29.29	3,394.25
	OTHER CHARGES					
5-14-4005	PROPERTY INSURANCE	1,000.00	0.00	1,276.72	127.67	(276.72)
5-14-4010	LIABILITY INSURANCE	250.00	0.00	234.14	93.66	15.86
5-14-4025	AUTO PHYSICAL INSURANCE	160.00	0.00	160.00	100.00	0.00
5-14-4030	AUTO LIABILITY INSURANCE	150.00	0.00	250.00	166.67	(100.00)
5-14-4036	MOBILE INSURANCE	350.00	0.00	184.73	52.78	165.27
	TOTAL OTHER CHARGES	1,910.00	0.00	2,105.59	110.24	(195.59)
	CAPITAL OUTLAY					
5-14-6015	SOFTBALL FIELD	500.00	0.00	0.00	0.00	500.00
5-14-6016	RESTROOM BUILDINGS	0.00	0.00	0.00	0.00	0.00
5-14-6020	VEHICLE PURCHASE	0.00	0.00	0.00	0.00	0.00
5-14-6021	BASKETBALL COURT LIGHTING	500.00	0.00	0.00	0.00	500.00
5-14-6030	RODEO ARENA	500.00	0.00	0.00	0.00	500.00
5-14-6040	PARKS BEAUTIFICATION	1,500.00	0.00	0.00	0.00	1,500.00
5-14-6045	FAIRGROUNDS WATER LINES	500.00	0.00	0.00	0.00	500.00
5-14-6050	LAND PURCHASE	0.00	0.00	0.00	0.00	0.00
5-14-6055	BENCHES / TABLES	0.00	0.00	0.00	0.00	0.00
5-14-6056	PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00
5-14-6070	MOWING MACHINE	11,000.00	0.00	0.00	0.00	11,000.00
5-14-6075	PAVILLIONS	0.00	0.00	0.00	0.00	0.00
5-14-6100	ASSET - BUILDINGS	0.00	0.00	0.00	0.00	0.00
5-14-6101	ASSET - LAND	0.00	0.00	0.00	0.00	0.00
5-14-6102	ASSET - EQUIPMENT	0.00	0.00	0.00	0.00	0.00
5-14-6103	ASSET - VEHICLE	0.00	0.00	0.00	0.00	0.00
5-14-6104	ASSET - STRUCTURES	0.00	0.00	0.00	0.00	0.00
5-14-6105	ASSET - IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
5-14-6108	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
5-14-6109	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
	TOTAL CAPITAL OUTLAY	14,500.00	0.00	0.00	0.00	14,500.00
	TOTAL PARKS & RECREATION	195,108.31	14,963.62	54,270.13	27.82	140,838.18

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
DEPARTMENT EXPENDITURES
POLICE DEPARTMENT

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL						
5-16-1000	SALARIES	593,067.24	46,124.16	195,299.25	32.93	397,767.99
5-16-1002	OVERTIME	25,000.00	860.66	7,088.02	28.35	17,911.98
5-16-1004	FEES	0.00	0.00	0.00	0.00	0.00
5-16-1006	TMRS	47,445.38	3,534.10	15,623.04	32.93	31,822.34
5-16-1008	FICA	45,369.64	0.00	12,205.76	26.90	33,163.88
5-16-1010	GROUP INSURANCE	152,193.22	12,257.32	49,663.29	32.63	102,529.93
5-16-1012	WORKERS COMPENSATION	19,921.55	10,000.00	10,000.00	50.20	9,921.55
5-16-1014	UNEMPLOYEMENT	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL		882,997.03	72,776.24	289,879.36	32.83	593,117.67
CONTRACTUAL SERVICES						
5-16-2000	POSTAGE	200.00	0.00	0.00	0.00	200.00
5-16-2005	ADVERTISING	0.00	0.00	0.00	0.00	0.00
5-16-2015	TELEPHONE/INTERNET	9,000.00	0.00	2,250.01	25.00	6,749.99
5-16-2020	ELECTRICITY	0.00	0.00	0.00	0.00	0.00
5-16-2024	LEASE PURCHASE	0.00	0.00	0.00	0.00	0.00
5-16-2025	OFFICE EQUIPMENT RENTAL	1,200.00	0.00	93.60	7.80	1,106.40
5-16-2026	GASOLINE/DIESEL	15,000.00	0.00	4,117.38	27.45	10,882.62
5-16-2030	OFFICE EQUIP. PURCHASE	1,000.00	0.00	0.00	0.00	1,000.00
5-16-2035	TRAVEL	0.00	0.00	0.00	0.00	0.00
5-16-2037	UNIFORMS/CLOTHING	5,000.00	0.00	207.06	4.14	4,792.94
5-16-2040	CONTINUING EDUCATION TUITION	0.00	0.00	69.50	0.00	(69.50)
5-16-2055	JANITORIAL SERVICES	0.00	0.00	0.00	0.00	0.00
5-16-2060	BUILDING MAINTENANCE	500.00	19.96	691.93	138.39	(191.93)
5-16-2062	OTHER EQUIP MAINTENANCE	0.00	0.00	0.00	0.00	0.00
5-16-2065	OFFICE EQUIPMENT MAINTENANCE	0.00	0.00	0.00	0.00	0.00
5-16-2066	PHYSICALS	750.00	0.00	0.00	0.00	750.00
5-16-2070	PRINTING	500.00	87.70	247.38	49.48	252.62
5-16-2072	VEHICLE MAINTENANCE & REPAIR	5,000.00	58.37	860.45	17.21	4,139.55
5-16-2073	VEHICLE OPERATING SUPPLIES	2,500.00	0.00	1,825.11	73.00	674.89
5-16-2075	AUDIT	0.00	0.00	0.00	0.00	0.00
5-16-2076	EQUIP. MAINTENANCE & REPAIR	0.00	279.59	279.59	0.00	(279.59)
5-16-2077	FIRING RANGE	500.00	0.00	0.00	0.00	500.00
5-16-2080	LEGAL	500.00	0.00	0.00	0.00	500.00
5-16-2082	RADIO MAINTENANCE	1,000.00	0.00	0.00	0.00	1,000.00
5-16-2085	CONTRACTOR SERVICES	500.00	0.00	0.00	0.00	500.00
5-16-2100	HARDWARE MAINT/REPAIR	1,000.00	0.00	539.01	53.90	460.99
5-16-2105	SOFTWARE MAINT/REPAIR	4,000.00	0.00	0.00	0.00	4,000.00
5-16-2115	AWARDS/TRIBUTES	200.00	0.00	106.00	53.00	94.00
5-16-2150	PROFESSIONAL SERVICES	4,000.00	0.00	0.00	0.00	4,000.00
TOTAL CONTRACTUAL SERVICES		52,350.00	445.62	11,287.02	21.56	41,062.98
SUPPLIES & MATERIALS						

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
DEPARTMENT EXPENDITURES
POLICE DEPARTMENT

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>						
5-16-3000	OFFICE SUPPLIES	1,000.00	153.75	740.65	74.07	259.35
5-16-3005	JANITORIAL SUPPLIES	500.00	102.12	320.30	64.06	179.70
5-16-3010	EDUCATIONAL SUPPLIES	500.00	0.00	0.00	0.00	500.00
5-16-3022	MISC SUPPLIES	1,000.00	165.73	634.17	63.42	365.83
5-16-3023	SMALL TOOLS	500.00	0.00	0.00	0.00	500.00
5-16-3034	INVESTIGATIVE SUPPLIES	1,000.00	0.00	0.00	0.00	1,000.00
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	TOTAL SUPPLIES & MATERIALS	4,500.00	421.60	1,695.12	37.67	2,804.88
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OTHER CHARGES						
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5-16-4005	PROPERTY INSURANCE	1,000.00	0.00	1,276.72	127.67	(276.72)
5-16-4010	LIABILITY INSURANCE	200.00	0.00	243.14	121.57	(43.14)
5-16-4012	POLICE OFFICERS LIABILITY	4,500.00	0.00	6,043.66	134.30	(1,543.66)
5-16-4015	E & O INSURANCE	5,000.00	0.00	2,586.60	51.73	2,413.40
5-16-4025	AUTO PHYSICAL INSURANCE	1,850.00	0.00	3,500.00	189.19	(1,650.00)
5-16-4030	AUTO LIABILITY INSURANCE	2,500.00	0.00	2,600.00	104.00	(100.00)
5-16-4036	MOBIL INSURANCE	350.00	0.00	184.73	52.78	165.27
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	TOTAL OTHER CHARGES	15,400.00	0.00	16,434.85	106.72	(1,034.85)
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CAPITAL OUTLAY						
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5-16-6000	COMPUTER EQUIP LEASE	0.00	0.00	0.00	0.00	0.00
5-16-6001	EMERGENCY GENERATOR	0.00	0.00	0.00	0.00	0.00
5-16-6020	VEHICLES	0.00	0.00	0.00	0.00	0.00
5-16-6050	BUILDINGS	0.00	0.00	0.00	0.00	0.00
5-16-6055	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
5-16-6100	ASSET - BUILDINGS	0.00	0.00	0.00	0.00	0.00
5-16-6101	ASSET - LAND	0.00	0.00	0.00	0.00	0.00
5-16-6102	ASSET - EQUIPMENT	10,000.00	0.00	0.00	0.00	10,000.00
5-16-6103	ASSET - VEHICLES	45,000.00	0.00	0.00	0.00	45,000.00
5-16-6104	ASSET - STRUCTURES	0.00	0.00	0.00	0.00	0.00
5-16-6105	ASSET - IMPROVEMENTS	0.00	0.00	38,563.19	0.00	(38,563.19)
5-16-6108	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
5-16-6109	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
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	TOTAL CAPITAL OUTLAY	55,000.00	0.00	38,563.19	70.11	16,436.81
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CATG 9						
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5-16-9999	OTHER	0.00	7.96	7.96	0.00	(7.96)
	<hr/>					
	TOTAL CATG 9	0.00	7.96	7.96	0.00	(7.96)
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TOTAL POLICE DEPARTMENT		1,010,247.03	73,651.42	357,867.50	35.42	652,379.53
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CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
DEPARTMENT EXPENDITURES
STREETS & DRAINAGE DEPT

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL						
5-18-1000	SALARIES	156,115.12	11,657.23	51,481.62	32.98	104,633.50
5-18-1002	OVERTIME	6,000.00	0.00	250.37	4.17	5,749.63
5-18-1004	FEES	0.00	0.00	0.00	0.00	0.00
5-18-1006	TMRs	11,586.49	827.68	3,728.53	32.18	7,857.96
5-18-1008	FICA	11,942.81	0.00	3,125.40	26.17	8,817.41
5-18-1010	GROUP INSURANCE	53,669.95	4,651.40	18,605.60	34.67	35,064.35
5-18-1012	WORKERS COMPENSATION	12,092.11	8,000.00	8,000.00	66.16	4,092.11
5-18-1014	UNEMPLOYEMENT	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL		251,406.48	25,136.31	85,191.52	33.89	166,214.96
CONTRACTUAL SERVICES						
5-18-2005	ADVERTISING	0.00	0.00	0.00	0.00	0.00
5-18-2015	TELEPHONE/INTERNET	500.00	0.00	230.60	46.12	269.40
5-18-2020	ELECTRICITY	50,000.00	3,662.15	13,938.29	27.88	36,061.71
5-18-2025	EQUIPMENT RENTAL	1,000.00	0.00	0.00	0.00	1,000.00
5-18-2026	GASOLINE/DIESEL	9,000.00	0.00	1,675.74	18.62	7,324.26
5-18-2030	OFFICE EQUIP. PURCHASE	0.00	0.00	2,000.00	0.00	(2,000.00)
5-18-2037	UNIFORMS	2,500.00	836.95	2,786.17	111.45	(286.17)
5-18-2060	BUILDING MAINTENANCE	250.00	0.00	0.00	0.00	250.00
5-18-2066	PHYSICALS	200.00	150.00	150.00	75.00	50.00
5-18-2072	VEHICLE MAINTENANCE & REPAIR	6,000.00	156.43	396.52	6.61	5,603.48
5-18-2073	VEHICLE OPERATING SUPPLIES	1,000.00	0.00	0.00	0.00	1,000.00
5-18-2076	EQUIPMENT MAINTENANCE & REPAIR	10,000.00	(35,158.26)	1,287.98	12.88	8,712.02
5-18-2077	STREET LIGHT MAINTENANCE	3,000.00	0.00	647.45	21.58	2,352.55
5-18-2078	ANIMAL CONTROL	24,000.00	0.00	3,400.00	14.17	20,600.00
5-18-2079	ENGINEERING FEES	5,000.00	0.00	2,038.75	40.78	2,961.25
5-18-2082	RADIOS	0.00	0.00	0.00	0.00	0.00
5-18-2085	CONTRACTOR SERVICES	5,000.00	900.00	4,584.00	91.68	416.00
5-18-2087	GROUNDS MAINTENANCE	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRACTUAL SERVICES		117,450.00	(29,452.73)	33,135.50	28.21	84,314.50
SUPPLIES & MATERIALS						
5-18-3005	JANITORIAL SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-18-3008	EQUIPMENT OPERATING COSTS	0.00	0.00	0.00	0.00	0.00
5-18-3022	MISC SUPPLIES	500.00	195.79	590.17	118.03	(90.17)
5-18-3023	SMALL TOOLS	500.00	24.19	230.16	46.03	269.84
5-18-3025	SAFETY EQUIPMENT	1,500.00	0.00	0.00	0.00	1,500.00
5-18-3028	STREET MATERIALS	35,000.00	0.00	3,247.34	9.28	31,752.66
5-18-3033	CULVERTS	2,000.00	0.00	1,559.56	77.98	440.44
5-18-3034	SIGNS	750.00	0.00	2,212.03	294.94	(1,462.03)
5-18-3035	WEED CHEMICALS	0.00	0.00	0.00	0.00	0.00
5-18-3043	SMALL EQUIPMENT	500.00	0.00	0.00	0.00	500.00

C I T Y O F F A I R F I E L D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
 DEPARTMENT EXPENDITURES
 STREETS & DRAINAGE DEPT

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-18-3063	PLANT MATERIAL	0.00	0.00	0.00	0.00	0.00
	TOTAL SUPPLIES & MATERIALS	40,750.00	219.98	7,839.26	19.24	32,910.74
OTHER CHARGES						
5-18-4010	LIABILITY INSURANCE	420.00	0.00	243.14	57.89	176.86
5-18-4025	AUTO PHYSICAL INSURANCE	1,500.00	0.00	2,199.94	146.66	(699.94)
5-18-4030	AUTO LIABILITY INSURANCE	1,500.00	0.00	1,550.00	103.33	(50.00)
5-18-4036	MOBILE INSURANCE	350.00	0.00	184.73	52.78	165.27
5-18-4037	CONTIGENCIES	0.00	0.00	0.00	0.00	0.00
	TOTAL OTHER CHARGES	3,770.00	0.00	4,177.81	110.82	(407.81)
BONDS						
5-18-5000	STREET PAVING AND REPAIR	0.00	0.00	0.00	0.00	0.00
	TOTAL BONDS	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY						
5-18-6020	DUMP TRUCK/VEHICLE PURCHASE	0.00	0.00	0.00	0.00	0.00
5-18-6021	HAUL TRAILER	0.00	0.00	0.00	0.00	0.00
5-18-6022	COMPACTOR	0.00	0.00	0.00	0.00	0.00
5-18-6025	EQUIP PURCHASE	0.00	0.00	0.00	0.00	0.00
5-18-6100	ASSET - BUILDINGS	0.00	0.00	0.00	0.00	0.00
5-18-6101	ASSET - LAND	0.00	0.00	0.00	0.00	0.00
5-18-6102	ASSET - EQUIPMENT	11,000.00	(35,169.37)	35,169.37	319.72	(24,169.37)
5-18-6103	ASSET - VEHICLES	8,500.00	0.00	0.00	0.00	8,500.00
5-18-6105	ASSET - STRUCTURES	0.00	0.00	0.00	0.00	0.00
5-18-6106	ASSET - STREETS	150,000.00	0.00	0.00	0.00	150,000.00
5-18-6107	ASSET - DRAINAGE	5,000.00	0.00	0.00	0.00	5,000.00
5-18-6108	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
5-18-6109	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
	TOTAL CAPITAL OUTLAY	174,500.00	(35,169.37)	35,169.37	20.15	139,330.63
	TOTAL STREETS & DRAINAGE DEPT	587,876.48	(39,265.81)	165,513.46	28.15	422,363.02

C I T Y O F F A I R F I E L D
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
DEPARTMENT EXPENDITURES
COMMUNITY DEVELOPMENT

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL						
5-22-1000	SALARIES	0.00	0.00	0.00	0.00	0.00
5-22-1002	OVERTIME	0.00	0.00	0.00	0.00	0.00
5-22-1004	FEES	0.00	0.00	0.00	0.00	0.00
5-22-1006	TMRS	0.00	0.00	0.00	0.00	0.00
5-22-1008	FICA	0.00	0.00	0.00	0.00	0.00
5-22-1010	GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00
5-22-1012	WORKERS COMPENSATION	0.00	0.00	0.00	0.00	0.00
5-22-1014	UNEMPLOYEMENT	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL		0.00	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES						
5-22-2000	POSTAGE	0.00	0.00	0.00	0.00	0.00
5-22-2005	ADVERTISING	2,000.00	0.00	0.00	0.00	2,000.00
5-22-2010	DUES & SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00
5-22-2011	MEMBERSHIPS	0.00	0.00	0.00	0.00	0.00
5-22-2015	TELEPHONE/INTERNET	0.00	0.00	0.00	0.00	0.00
5-22-2018	PROPERTY LEASE	0.00	0.00	0.00	0.00	0.00
5-22-2025	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
5-22-2026	GASOLINE/DIESEL	0.00	0.00	0.00	0.00	0.00
5-22-2035	TRAVEL	0.00	0.00	0.00	0.00	0.00
5-22-2040	TUITION / EDUCATION	0.00	0.00	0.00	0.00	0.00
5-22-2060	BUILDING MAINTENANCE	0.00	0.00	0.00	0.00	0.00
5-22-2070	PRINTING	0.00	0.00	0.00	0.00	0.00
5-22-2073	VEHICLE OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-22-2075	AUDIT	0.00	0.00	0.00	0.00	0.00
5-22-2085	CONTRACT LABOR	0.00	0.00	0.00	0.00	0.00
5-22-2100	HARDWARE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
5-22-2105	SOFTWARE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
5-22-2115	AWARDS/TRIBUTES	0.00	0.00	0.00	0.00	0.00
5-22-2150	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRACTUAL SERVICES		2,000.00	0.00	0.00	0.00	2,000.00
SUPPLIES & MATERIALS						
5-22-3000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-22-3005	JANITORIAL SERVICES	0.00	0.00	0.00	0.00	0.00
5-22-3010	EDUCATION SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-22-3020	MEETING SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-22-3022	MISC SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-22-3023	EVENT SUPPLIES	5,000.00	0.00	973.75	19.48	4,026.25
TOTAL SUPPLIES & MATERIALS		5,000.00	0.00	973.75	19.48	4,026.25

OTHER CHARGES

C I T Y O F F A I R F I E L D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
 DEPARTMENT EXPENDITURES
 COMMUNITY DEVELOPMENT

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>						
5-22-4005	PROPERTY INSURANCE	0.00	0.00	0.00	0.00	0.00
5-22-4010	LIABILITY INSURANCE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL OTHER CHARGES		0.00	0.00	0.00	0.00	0.00
 CAPITAL OUTLAY						
<hr/>						
5-22-6000	COMPUTER EQUIP LEASE	0.00	0.00	0.00	0.00	0.00
5-22-6005	OFFICE FURNITURE	0.00	0.00	0.00	0.00	0.00
5-22-6108	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
5-22-6109	ASSET - RESERVED	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL CAPITAL OUTLAY		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL COMMUNITY DEVELOPMENT		<u>7,000.00</u>	<u>0.00</u>	<u>973.75</u>	<u>13.91</u>	<u>6,026.25</u>

C I T Y O F F A I R F I E L D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2021

01 -GENERAL FUND
 DEPARTMENT EXPENDITURES
 FIDC

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL						
5-26-1000	SALARIES	103,567.60	8,065.99	35,390.42	34.17	68,177.18
5-26-1002	OVERTIME	0.00	0.00	0.00	0.00	0.00
5-26-1004	FEES	0.00	0.00	1,276.72	0.00	(1,276.72)
5-26-1006	TMRS	8,285.41	606.56	2,706.91	32.67	5,578.50
5-26-1008	FICA	7,922.92	0.00	2,075.14	26.19	5,847.78
5-26-1010	GROUP INSURANCE	26,834.98	2,325.70	9,302.80	34.67	17,532.18
5-26-1012	WORKERS COMPENSATION	417.62	400.00	400.00	95.78	17.62
5-26-1014	UNEMPLOYEMENT	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL		147,028.53	11,398.25	51,151.99	34.79	95,876.54
TOTAL FIDC		147,028.53	11,398.25	51,151.99	34.79	95,876.54
*** TOTAL EXPENDITURES ***		3,258,460.12	149,842.60	1,149,258.05	35.27	2,109,202.07
EXCESS REVENUES/EXPENDITURES		5,539.88	97,688.90	(214,222.98)	0.00	219,762.86

*** END OF REPORT ***

C I T Y O F F A I R F I E L D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2021

02 -ENTERPRISE
 FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>						
	BEGINNING FUND BALANCE	5,610,852.76		5,610,852.76		
	REVENUE SUMMARY					
<hr/>						
	ALL REVENUE	1,915,000.00	138,604.03	597,552.02	31.20	1,317,447.98
	TOTAL REVENUE	<u>1,915,000.00</u>	<u>138,604.03</u>	<u>597,552.02</u>	<u>31.20</u>	<u>1,317,447.98</u>
<hr/>						
	EXPENDITURE SUMMARY					
<hr/>						
	SANITATION	185,000.00	155.23	51,920.77	28.07	133,079.23
	WATER OPERATIONS	916,655.75	30,232.35	161,922.28	17.66	754,733.47
	WASTEWATER OPERATIONS	<u>809,065.65</u>	<u>62,542.87</u>	<u>340,764.65</u>	<u>42.12</u>	<u>468,301.00</u>
	TOTAL EXPENDITURES	<u>1,910,721.40</u>	<u>92,930.45</u>	<u>554,607.70</u>	<u>29.03</u>	<u>1,356,113.70</u>
	EXCESS REVENUES/EXPENDITURES	<u>4,278.60</u>	<u>45,673.58</u>	<u>42,944.32</u>	<u>3.70</u>	<u>(38,665.72)</u>
	PROJECTED ENDING FUND BALANCE	<u>5,615,131.36</u>		<u>5,653,797.08</u>		

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

02 -ENTERPRISE
REVENUE

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
4010	CONTRACT REVENUE	0.00	0.00	0.00	0.00	0.00
4011	SANITATION REVENUE	200,000.00	13,856.02	72,386.02	36.19	127,613.98
4012	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
4013	DUMP CHARGES	5,000.00	470.00	2,005.00	40.10	2,995.00
4014	WATER CHARGES	1,000,000.00	78,427.69	336,646.13	33.66	663,353.87
4015	DUMPSTER PICKUP	0.00	0.00	0.00	0.00	0.00
4016	SEWER CHARGES	525,000.00	42,303.24	168,270.47	32.05	356,729.53
4017	GARBAGE TAX	15,000.00	1,103.39	4,403.51	29.36	10,596.49
4018	MISCELLANEOUS REVENUE	4,000.00	417.69	966.65	24.17	3,033.35
4019	TAPPING CHARGES	6,000.00	2,000.00	1,000.00	16.67	5,000.00
4020	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00
4021	SALE OF SURPLUS PROPERTY	0.00	0.00	0.00	0.00	0.00
4022	RESERVED WATER SURCHARGE	0.00	0.00	0.00	0.00	0.00
4023	PENALTY	35,000.00	25.00	11,870.24	33.91	23,129.76
4024	OTHER WATER REVENUES	0.00	0.00	0.00	0.00	0.00
4025	TRANSFER FROM TDCJ	25,000.00	0.00	0.00	0.00	25,000.00
4026	TRANSFER FROM RESERVES	100,000.00	0.00	0.00	0.00	100,000.00
4029	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00
4030	FIRE DEP'T DONATION	0.00	1.00	4.00	0.00	(4.00)
4035	PROCEEDS FROM LOAN	0.00	0.00	0.00	0.00	0.00
***	TOTAL REVENUES ***	1,915,000.00	138,604.03	597,552.02	31.20	1,317,447.98

C I T Y O F F A I R F I E L D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2021

02 -ENTERPRISE
 DEPARTMENT EXPENDITURES
 SANITATION

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL						
5-02-1000	SALARIES	0.00	112.00	566.00	0.00	(566.00)
5-02-1002	OVERTIME	0.00	0.00	614.25	0.00	(614.25)
5-02-1004	FEES	0.00	0.00	0.00	0.00	0.00
5-02-1006	TMRS	0.00	8.43	89.92	0.00	(89.92)
5-02-1008	FICA	0.00	0.00	90.66	0.00	(90.66)
5-02-1010	GROUP INSURANCE	0.00	34.80	246.12	0.00	(246.12)
5-02-1012	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0.00
5-02-1014	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL		0.00	155.23	1,606.95	0.00	(1,606.95)
CONTRACTUAL SERVICES						
5-02-2005	ADVERTISING	0.00	0.00	0.00	0.00	0.00
5-02-2013	EMS PREMIUMS	0.00	0.00	0.00	0.00	0.00
5-02-2073	VEHICLE OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-02-2085	CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00
5-02-2088	STATE TAX	15,000.00	0.00	0.00	0.00	15,000.00
5-02-2089	CONTRACT SERVICES	170,000.00	0.00	50,313.82	29.60	119,686.18
5-02-2095	LICENSE FEES	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRACTUAL SERVICES		185,000.00	0.00	50,313.82	27.20	134,686.18
OTHER CHARGES						
5-02-4005	PROPERTY INSURANCE	0.00	0.00	0.00	0.00	0.00
5-02-4010	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES		0.00	0.00	0.00	0.00	0.00
CATG 9						
5-02-9903	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
TOTAL CATG 9		0.00	0.00	0.00	0.00	0.00
TOTAL SANITATION		185,000.00	155.23	51,920.77	28.07	133,079.23

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

02 -ENTERPRISE
DEPARTMENT EXPENDITURES
WATER OPERATIONS

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL						
5-04-1000	SALARIES	138,869.46	7,270.53	29,372.35	21.15	109,497.11
5-04-1002	OVERTIME	5,000.00	1,687.39	3,850.48	77.01	1,149.52
5-04-1004	FEES	0.00	0.00	0.00	0.00	0.00
5-04-1006	TMRS	11,109.56	673.07	2,487.45	22.39	8,622.11
5-04-1008	FICA	10,629.82	0.00	1,941.87	18.27	8,687.95
5-04-1010	GROUP INSURANCE	43,034.27	2,233.24	7,935.32	18.44	35,098.95
5-04-1012	WORKER'S COMPENSATION	3,410.64	2,000.00	2,000.00	58.64	1,410.64
5-04-1014	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
5-04-1016	SEASONAL WORKER	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL		212,053.75	13,864.23	47,587.47	22.44	164,466.28
CONTRACTUAL SERVICES						
5-04-2000	POSTAGE	5,000.00	0.00	1,972.34	39.45	3,027.66
5-04-2005	ADVERTISING	1,000.00	216.00	216.00	21.60	784.00
5-04-2010	DUES & SUBSCRIPTIONS	500.00	0.00	0.00	0.00	500.00
5-04-2015	TELEPHONE	25,000.00	199.98	7,943.45	31.77	17,056.55
5-04-2020	ELECTRICITY	55,000.00	4,694.43	19,065.25	34.66	35,934.75
5-04-2021	NATURAL GAS	1,300.00	0.00	394.53	30.35	905.47
5-04-2022	LP GAS	0.00	0.00	0.00	0.00	0.00
5-04-2023	EQUIPMENT RENTAL	400.00	0.00	212.24	53.06	187.76
5-04-2025	MAPPING SERVICES	2,500.00	0.00	2,500.00	100.00	0.00
5-04-2026	GASOLINE/DIESEL	7,000.00	0.00	2,236.56	31.95	4,763.44
5-04-2035	TRAVEL	600.00	0.00	0.00	0.00	600.00
5-04-2037	UNIFORM EXPENSE	2,000.00	179.95	1,461.48	73.07	538.52
5-04-2040	TUITION / EDUCATION	1,500.00	0.00	0.00	0.00	1,500.00
5-04-2060	BUILDING MAINTENANCE	500.00	0.00	414.00	82.80	86.00
5-04-2066	PHYSICALS	500.00	0.00	73.00	14.60	427.00
5-04-2070	PRINTING	0.00	0.00	0.00	0.00	0.00
5-04-2072	VEHICLE MAINTENANCE & REPAIRS	3,000.00	458.91	3,358.00	111.93	(358.00)
5-04-2073	VEHICLE OPERATING COSTS	0.00	0.00	0.00	0.00	0.00
5-04-2075	AUDIT	5,500.00	0.00	0.00	0.00	5,500.00
5-04-2076	EQUIPMENT MAINTENANCE & REPAIR	5,000.00	4,069.21	4,158.04	83.16	841.96
5-04-2080	LEGAL SERVICES	1,500.00	0.00	0.00	0.00	1,500.00
5-04-2081	PERMIT FEES	5,000.00	0.00	3,907.75	78.16	1,092.25
5-04-2082	RADIOS	0.00	0.00	0.00	0.00	0.00
5-04-2083	LICENSE FEES	1,000.00	0.00	111.00	11.10	889.00
5-04-2084	WATER PRODUCTION FEES	5,000.00	0.00	0.00	0.00	5,000.00
5-04-2085	CONTRACTOR SERVICES	1,500.00	0.00	95.00	6.33	1,405.00
5-04-2094	LABORATORY FEES	1,000.00	0.00	1,689.54	168.95	(689.54)
5-04-2100	HARDWARE MAINT/REPAIR	1,500.00	0.00	0.00	0.00	1,500.00
5-04-2105	SOFTWARE MAINT/REPAIR	7,000.00	0.00	3,902.07	55.74	3,097.93
5-04-2150	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
5-04-2200	WATER PLANT MAINTENANCE	35,000.00	4,530.00	6,285.18	17.96	28,714.82
5-04-2250	SEWER PLANT MAINTENANCE	0.00	0.00	0.00	0.00	0.00

C I T Y O F F A I R F I E L D
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

02 -ENTERPRISE
DEPARTMENT EXPENDITURES
WATER OPERATIONS

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-04-2300	EQUIPMENT PURCHASE	500.00	0.00	0.00	0.00	500.00
5-04-2350	ENGINEERING FEES	3,750.00	0.00	0.00	0.00	3,750.00
5-04-2400	SLUDGE DISPOSAL	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRACTUAL SERVICES		179,050.00	14,348.48	59,995.43	33.51	119,054.57
SUPPLIES & MATERIALS						
5-04-3000	OFFICE SUPPLIES	2,000.00	0.00	100.56	5.03	1,899.44
5-04-3005	JANITORIAL SUPPLIES	250.00	0.00	0.00	0.00	250.00
5-04-3008	EQUIPMENT OPERATING COSTS	0.00	0.00	0.00	0.00	0.00
5-04-3009	RADIO MAINTENANCE	0.00	0.00	0.00	0.00	0.00
5-04-3020	WEED CHEMICALS	1,500.00	0.00	0.00	0.00	1,500.00
5-04-3021	CHEMICALS	20,000.00	1,226.60	5,771.83	28.86	14,228.17
5-04-3022	MISC. SUPPLIES	500.00	315.88	723.59	144.72	(223.59)
5-04-3023	SMALL TOOLS	1,000.00	0.00	281.91	28.19	718.09
5-04-3024	PLANT MAINTENANCE	0.00	0.00	0.00	0.00	0.00
5-04-3025	SAFETY EQUIPMENT	500.00	0.00	120.57	24.11	379.43
5-04-3065	WATER SYSTEM MAINT. SUPPLIES	20,000.00	477.16	17,540.97	87.70	2,459.03
5-04-3070	SEWER SYSTEM MAINT. SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-04-3075	WATER LINE REPAIRS	0.00	0.00	0.00	0.00	0.00
5-04-3080	SEWER LINE REPLACEMENT	0.00	0.00	0.00	0.00	0.00
5-04-3081	SEWER LIFT STATIONS	0.00	0.00	0.00	0.00	0.00
5-04-3085	WATER METERS	20,000.00	0.00	7,490.48	37.45	12,509.52
5-04-3086	I&I SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-04-3099	SMALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLIES & MATERIALS		65,750.00	2,019.64	32,029.91	48.71	33,720.09
OTHER CHARGES						
5-04-4005	PROPERTY INSURANCE	1,000.00	0.00	1,276.72	127.67	(276.72)
5-04-4010	LIABILITY INSURANCE	250.00	0.00	243.14	97.26	6.86
5-04-4015	E & O INSURANCE	0.00	0.00	0.00	0.00	0.00
5-04-4025	AUTO PHYSICAL INSURANCE	1,500.00	0.00	2,000.00	133.33	(500.00)
5-04-4030	AUTO LIABILITY INSURANCE	1,300.00	0.00	1,400.00	107.69	(100.00)
5-04-4036	MOBILE INS.	300.00	0.00	184.73	61.58	115.27
TOTAL OTHER CHARGES		4,350.00	0.00	5,104.59	117.35	(754.59)
BONDS						
5-04-5000	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-5005	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-5010	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-5020	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-5030	BOND 1999 PRINCIPLE	0.00	0.00	0.00	0.00	0.00
5-04-5035	BOND 1999 INTEREST	0.00	0.00	0.00	0.00	0.00
5-04-5040	BOND 1999 BANK CHARGES	0.00	0.00	0.00	0.00	0.00
5-04-5048	RESERVED	0.00	0.00	0.00	0.00	0.00

C I T Y O F F A I R F I E L D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2021

02 -ENTERPRISE
 DEPARTMENT EXPENDITURES
 WATER OPERATIONS

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-04-5050	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-5051	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-5052	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-5053	RESERVED	0.00	0.00	0.00	0.00	0.00
TOTAL BONDS		0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY						
5-04-6000	COMPUTER EQUIP LEASE	0.00	0.00	0.00	0.00	0.00
5-04-6005	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-6011	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-6012	WATSON WELL GROUND STORAGE	0.00	0.00	0.00	0.00	0.00
5-04-6015	CLARK WELL REPAIRS	0.00	0.00	0.00	0.00	0.00
5-04-6020	RESERVED FOR MONARCH WELL	0.00	0.00	0.00	0.00	0.00
5-04-6025	RESERVED (BACKHOE)	17,202.00	0.00	17,204.88	100.02	(2.88)
5-04-6030	RESERVED(PHASE 1 WATER LOOP)	0.00	0.00	0.00	0.00	0.00
5-04-6035	RESERVED	100,000.00	0.00	0.00	0.00	100,000.00
5-04-6040	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-6041	RESERVED (WW Utility Payment)	0.00	0.00	0.00	0.00	0.00
5-04-6042	METER PAYMENT	86,250.00	0.00	0.00	0.00	86,250.00
5-04-6045	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-6050	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-6051	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-6052	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-6070	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-6080	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-6081	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-6082	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-6085	RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-6100	ASSET - BUILDINGS	0.00	0.00	0.00	0.00	0.00
5-04-6101	ASSET - LAND	0.00	0.00	0.00	0.00	0.00
5-04-6102	ASSET - EQUIPMENT	11,000.00	0.00	0.00	0.00	11,000.00
5-04-6103	ASSET - VEHICLES	16,000.00	0.00	0.00	0.00	16,000.00
5-04-6104	ASSET - STRUCTURES	0.00	0.00	0.00	0.00	0.00
5-04-6105	ASSET - IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
5-04-6108	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-6109	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
5-04-6110	ASSET - WATER SYSTEMS	25,000.00	0.00	0.00	0.00	25,000.00
TOTAL CAPITAL OUTLAY		255,452.00	0.00	17,204.88	6.74	238,247.12
OTHER SOURCES (USES)						
5-04-7005	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
5-04-7299	DEPRECIATION EXPENSE	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER SOURCES (USES)		0.00	0.00	0.00	0.00	0.00

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 202102 -ENTERPRISE
DEPARTMENT EXPENDITURES
WATER OPERATIONS

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-04-9900	TRANSFER-IN DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
5-04-9901	TRANSFER IN G/F	200,000.00	0.00	0.00	0.00	200,000.00
5-04-9999	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
TOTAL CATG 9		200,000.00	0.00	0.00	0.00	200,000.00
TOTAL WATER OPERATIONS		916,655.75	30,232.35	161,922.28	17.66	754,733.47

C I T Y O F F A I R F I E L D
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

02 -ENTERPRISE
DEPARTMENT EXPENDITURES
WASTEWATER OPERATIONS

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL						
5-08-1000	SALARIES	206,628.44	18,484.57	84,869.75	41.07	121,758.69
5-08-1002	OVERTIME	20,000.00	1,017.79	5,849.73	29.25	14,150.27
5-08-1004	FEES	0.00	0.00	0.00	0.00	0.00
5-08-1006	TMRS	14,866.28	1,466.92	6,986.17	46.99	7,880.11
5-08-1008	FICA	15,807.08	0.00	5,623.08	35.57	10,184.00
5-08-1010	GROUP INSURANCE	50,518.43	4,673.77	19,884.38	39.36	30,634.05
5-08-1012	WORKER'S COMPENSATION	11,271.77	2,000.00	2,000.00	17.74	9,271.77
5-08-1014	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
5-08-1016	SEASONAL WORKER	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL		319,092.00	27,643.05	125,213.11	39.24	193,878.89
CONTRACTUAL SERVICES						
5-08-2000	POSTAGE	0.00	0.00	0.00	0.00	0.00
5-08-2005	ADVERTISING	0.00	0.00	0.00	0.00	0.00
5-08-2010	DUES & SUBSCRIPTIONS	100.00	0.00	0.00	0.00	100.00
5-08-2015	TELEPHONE	5,000.00	0.00	1,348.18	26.96	3,651.82
5-08-2020	ELECTRICITY	75,000.00	8,145.34	28,671.71	38.23	46,328.29
5-08-2021	NATURAL GAS	0.00	0.00	0.00	0.00	0.00
5-08-2022	WATER/SEWER UTILITIES	6,000.00	913.62	2,814.70	46.91	3,185.30
5-08-2023	EQUIPMENT RENTAL	2,000.00	0.00	0.00	0.00	2,000.00
5-08-2025	MAPPING SERVICES	0.00	0.00	0.00	0.00	0.00
5-08-2026	GASOLINE / DIESEL	6,000.00	0.00	2,236.56	37.28	3,763.44
5-08-2035	TRAVEL	500.00	0.00	0.00	0.00	500.00
5-08-2037	UNIFORM EXPENSE	2,500.00	0.00	1,209.93	48.40	1,290.07
5-08-2040	TUITION / EDUCATION	2,000.00	0.00	0.00	0.00	2,000.00
5-08-2060	BUILDING MAINTENANCE	500.00	0.00	0.00	0.00	500.00
5-08-2061	PLANT MAINTENANCE	70,000.00	12,466.38	21,928.80	31.33	48,071.20
5-08-2066	PHYSICALS	200.00	0.00	0.00	0.00	200.00
5-08-2070	PRINTING	500.00	0.00	0.00	0.00	500.00
5-08-2072	VEHICLE MAINT & REPAIR	5,000.00	0.00	236.41	4.73	4,763.59
5-08-2073	VEHICLE OPERATING COSTS	100.00	0.00	0.00	0.00	100.00
5-08-2075	AUDIT	4,000.00	0.00	0.00	0.00	4,000.00
5-08-2076	EQUIP MAINT / REPAIR	15,000.00	2,676.35	2,676.35	17.84	12,323.65
5-08-2080	LEGAL SERVICES	1,000.00	0.00	0.00	0.00	1,000.00
5-08-2081	PERMIT FEES	15,000.00	0.00	11,301.24	75.34	3,698.76
5-08-2082	RADIO EQUIPMENT	0.00	0.00	0.00	0.00	0.00
5-08-2083	LICENSE FEES	500.00	0.00	136.00	27.20	364.00
5-08-2085	CONTRACTOR SERVICES	25,000.00	6,387.60	6,844.87	27.38	18,155.13
5-08-2086	ENVIRONMENTAL SERVICES	0.00	0.00	0.00	0.00	0.00
5-08-2087	LAND / EASEMENTS / ROW	0.00	0.00	0.00	0.00	0.00
5-08-2094	LABORATORY FEES	25,000.00	0.00	7,614.19	30.46	17,385.81
5-08-2100	HARDWARE MAINTENANCE	1,500.00	0.00	0.00	0.00	1,500.00
5-08-2105	SOFTWARE MAINTENANCE	10,000.00	4,032.00	7,869.79	78.70	2,130.21
5-08-2150	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00

02 -ENTERPRISE
DEPARTMENT EXPENDITURES
WASTEWATER OPERATIONS

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-08-2151	INSPECTION SERVICES	0.00	0.00	0.00	0.00	0.00
5-08-2300	EQUIPMENT PURCHASE	0.00	0.00	0.00	0.00	0.00
5-08-2350	ENGINEERING SERVICES	6,000.00	0.00	0.00	0.00	6,000.00
5-08-2400	SLUDGE DISPOSAL	17,500.00	0.00	5,174.76	29.57	12,325.24
TOTAL CONTRACTUAL SERVICES		295,900.00	34,621.29	100,063.49	33.82	195,836.51
SUPPLIES & MATERIALS						
5-08-3000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-08-3001	LABORATORY SUPPLIES	7,500.00	15.63	2,939.85	39.20	4,560.15
5-08-3005	JANITORIAL SUPPLIES	350.00	0.00	0.00	0.00	350.00
5-08-3008	EQUIPMENT OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-08-3009	RADIO MAINTENANCE SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-08-3020	CHEMICAL SUPPLIES	40,000.00	0.00	16,040.06	40.10	23,959.94
5-08-3023	SMALL TOOLS	1,000.00	34.98	34.98	3.50	965.02
5-08-3025	SAFETY SUPPLIES	500.00	0.00	0.00	0.00	500.00
5-08-3070	SEWER SYSTEM MAINT SUPPLIES	10,000.00	227.92	419.92	4.20	9,580.08
5-08-3080	WASTEWATER LINE REPAIR	500.00	0.00	0.00	0.00	500.00
5-08-3081	SEWER LIFT STATIONS	0.00	0.00	0.00	0.00	0.00
5-08-3086	I & I SUPPLIES / TESTING	500.00	0.00	0.00	0.00	500.00
5-08-3099	SMALL EQUIPMENT	500.00	0.00	0.00	0.00	500.00
TOTAL SUPPLIES & MATERIALS		60,850.00	278.53	19,434.81	31.94	41,415.19
OTHER CHARGES						
5-08-4005	PROPERTY INSURANCE	1,000.00	0.00	1,276.72	127.67	(276.72)
5-08-4010	LIABILITY INSURANCE	420.00	0.00	243.14	57.89	176.86
5-08-4015	E & O INSURANCE	0.00	0.00	0.00	0.00	0.00
5-08-4025	AUTO PHYSICAL INSURANCE	1,000.00	0.00	1,500.00	150.00	(500.00)
5-08-4030	AUTO LIABILITY INSURANCE	900.00	0.00	1,000.00	111.11	(100.00)
5-08-4036	MOBILE EQUIPMENT INSURANCE	300.00	0.00	184.73	61.58	115.27
TOTAL OTHER CHARGES		3,620.00	0.00	4,204.59	116.15	(584.59)
BONDS						
5-08-5000	BOND 2004 PRINCIPLE	0.00	0.00	0.00	0.00	0.00
5-08-5005	BOND 2004 INTEREST	0.00	0.00	0.00	0.00	0.00
5-08-5010	BOND 2004 BANK CHARGES	0.00	0.00	0.00	0.00	0.00
5-08-5051	BOND 2002 PRINCIPLE	0.00	0.00	0.00	0.00	0.00
5-08-5052	BOND 2002 INTEREST	0.00	0.00	0.00	0.00	0.00
5-08-5053	BOND 2002 BANK CHARGES	0.00	0.00	0.00	0.00	0.00
5-08-5055	GF CHARGES	0.00	0.00	0.00	0.00	0.00
TOTAL BONDS		0.00	0.00	0.00	0.00	0.00

CAPITAL OUTLAY

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

02 -ENTERPRISE
DEPARTMENT EXPENDITURES
WASTEWATER OPERATIONS

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-08-6000	RESERVED	0.00	0.00	0.00	0.00	0.00
5-08-6020	RESERVED	0.00	0.00	0.00	0.00	0.00
5-08-6035	RESERVED	0.00	0.00	0.00	0.00	0.00
5-08-6050	WALNUT CREEK DIVERSION	0.00	0.00	0.00	0.00	0.00
5-08-6051	RESERVED	0.00	0.00	0.00	0.00	0.00
5-08-6081	RESERVED	0.00	0.00	0.00	0.00	0.00
5-08-6086	RESERVED	0.00	0.00	0.00	0.00	0.00
5-08-6100	ASSET - BUILDINGS	0.00	0.00	0.00	0.00	0.00
5-08-6101	ASSET - LAND	0.00	0.00	0.00	0.00	0.00
5-08-6102	ASSET - EQUIPMENT	0.00	0.00	0.00	0.00	0.00
5-08-6103	ASSET - VEHICLES	7,500.00	0.00	0.00	0.00	7,500.00
5-08-6104	ASSET - STRUCTURES	0.00	0.00	0.00	0.00	0.00
5-08-6105	ASSET - IMPROVEMENTS	50,000.00	0.00	25,000.00	50.00	25,000.00
5-08-6108	ASSET - RESERVED	47,103.65	0.00	47,103.65	100.00	0.00
5-08-6109	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
5-08-6111	ASSET - WASTEWATER SYSTEMS	25,000.00	0.00	19,745.00	78.98	5,255.00
TOTAL CAPITAL OUTLAY		129,603.65	0.00	91,848.65	70.87	37,755.00
TOTAL WASTEWATER OPERATIONS		809,065.65	62,542.87	340,764.65	42.12	468,301.00
*** TOTAL EXPENDITURES ***		1,910,721.40	92,930.45	554,607.70	29.03	1,356,113.70
EXCESS REVENUES/EXPENDITURES		4,278.60	45,673.58	42,944.32	0.00	(38,665.72)

*** END OF REPORT ***

C I T Y O F F A I R F I E L D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2021

04 -DEBT SERVICE FUND
 FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>						
	BEGINNING FUND BALANCE	276,776.80		276,776.80		
	REVENUE SUMMARY					

	ALL REVENUE	305,000.00	277,164.41	466,498.59	152.95	(161,498.59)
	TOTAL REVENUE	305,000.00	277,164.41	466,498.59	152.95	(161,498.59)
		=====	=====	=====	=====	=====
	EXPENDITURE SUMMARY					

	DEBT SERVICE	289,975.00	7,910.00	7,910.00	2.73	282,065.00
	TOTAL EXPENDITURES	289,975.00	7,910.00	7,910.00	2.73	282,065.00
		=====	=====	=====	=====	=====
	EXCESS REVENUES/EXPENDITURES	15,025.00	269,254.41	458,588.59	52.17	(443,563.59)
		=====		=====		
	PROJECTED ENDING FUND BALANCE	291,801.80		735,365.39		
		=====		=====		

C I T Y O F F A I R F I E L D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2021

04 -DEBT SERVICE FUND
 REVENUE

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
4000	AD VALOREM - CURRENT	290,000.00	255,692.47	431,859.01	148.92	(141,859.01)
4005	AD VALOREM - DELINQUENT	10,000.00	15,328.01	25,993.26	259.93	(15,993.26)
4010	AD VALOREM - PENALTY	5,000.00	6,143.93	8,646.32	172.93	(3,646.32)
4020	TRANSFER FROM BOND RESERVES	0.00	0.00	0.00	0.00	0.00
***	TOTAL REVENUES ***	305,000.00	277,164.41	466,498.59	152.95	(161,498.59)

C I T Y O F F A I R F I E L D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2021

04 -DEBT SERVICE FUND
 DEPARTMENT EXPENDITURES
 DEBT SERVICE

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
CONTRACTUAL SERVICES						
5-02-2013	EMS PREMIUMS	0.00	0.00	0.00	0.00	0.00
	TOTAL CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
BONDS						
5-02-5030	PRINCIPAL 2002 BONDS	265,000.00	7,910.00	7,910.00	2.98	257,090.00
5-02-5035	INTEREST 2002 BONDS	22,975.00	0.00	0.00	0.00	22,975.00
5-02-5040	PRINCIPAL 2010 BONDS	0.00	0.00	0.00	0.00	0.00
5-02-5048	INTEREST 2010 BONDS	0.00	0.00	0.00	0.00	0.00
5-02-5049	RESERVE	2,000.00	0.00	0.00	0.00	2,000.00
5-02-5055	RESERVE	0.00	0.00	0.00	0.00	0.00
5-02-5060	PRINCIPAL 2019 CO	0.00	0.00	0.00	0.00	0.00
5-02-5065	INTEREST 2019 CO	0.00	0.00	0.00	0.00	0.00
	TOTAL BONDS	289,975.00	7,910.00	7,910.00	2.73	282,065.00
CAPITAL OUTLAY						
5-02-6103	ASSETS - VEHICLES	0.00	0.00	0.00	0.00	0.00
	TOTAL CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
CATG 9						
5-02-9902	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
	TOTAL CATG 9	0.00	0.00	0.00	0.00	0.00
	TOTAL DEBT SERVICE	289,975.00	7,910.00	7,910.00	2.73	282,065.00
	*** TOTAL EXPENDITURES ***	289,975.00	7,910.00	7,910.00	2.73	282,065.00
	EXCESS REVENUES/EXPENDITURES	15,025.00	269,254.41	458,588.59	0.00	(443,563.59)

*** END OF REPORT ***

C I T Y O F F A I R F I E L D
 F I N A N C I A L S T A T E M E N T - U N A U D I T E D
 A S O F : J A N U A R Y 3 1 S T , 2 0 2 1

06 -TDCJ
 REVENUE

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
4010	FACILITY CHARGES	136,583.00	0.00	0.00	0.00	136,583.00
4012	INTEREST EARNED	0.00	0.00	0.00	0.00	0.00
4014	WATER CHARGES	250,000.00	23,053.65	80,441.25	32.18	169,558.75
4016	SEWER CHARGES	145,000.00	16,670.40	57,250.68	39.48	87,749.32
4018	OTHER REVENUES	0.00	0.00	0.00	0.00	0.00
4020	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00
4029	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00
***	TOTAL REVENUES ***	531,583.00	39,724.05	137,691.93	25.90	393,891.07

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

06 -TDCJ
DEPARTMENT EXPENDITURES
OPERATIONS & MAINTENANCE

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL						
5-02-1000	SALARIES	136,884.14	7,453.01	31,258.97	22.84	105,625.17
5-02-1002	OVERTIME	5,000.00	180.00	1,552.50	31.05	3,447.50
5-02-1004	FEES	0.00	0.00	0.00	0.00	0.00
5-02-1006	TMRS	10,950.73	573.76	2,539.83	23.19	8,410.90
5-02-1008	FICA	10,471.64	0.00	2,066.17	19.73	8,405.47
5-02-1010	GROUP INSURANCE	38,376.68	1,677.83	6,209.01	16.18	32,167.67
5-02-1012	WORKER'S COMPENSATION	4,168.31	2,000.00	2,000.00	47.98	2,168.31
5-02-1014	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL		205,851.50	11,884.60	45,626.48	22.16	160,225.02
CONTRACTUAL SERVICES						
5-02-2000	POSTAGE	150.00	0.00	0.00	0.00	150.00
5-02-2005	ADVERTISING	500.00	0.00	0.00	0.00	500.00
5-02-2010	DUES & SUBSCRIPTIONS	100.00	0.00	0.00	0.00	100.00
5-02-2013	EMS PREMIUMS	0.00	0.00	0.00	0.00	0.00
5-02-2015	TELEPHONE	4,000.00	0.00	229.10	5.73	3,770.90
5-02-2020	ELECTRICITY	55,000.00	4,597.61	17,118.07	31.12	37,881.93
5-02-2026	GASOLINE/DIESEL	5,000.00	0.00	734.20	14.68	4,265.80
5-02-2035	TRAVEL	500.00	0.00	0.00	0.00	500.00
5-02-2037	UNIFORMS	1,500.00	0.00	461.62	30.77	1,038.38
5-02-2040	TUITION	1,000.00	0.00	0.00	0.00	1,000.00
5-02-2060	BUILDING MAINTENANCE	500.00	0.00	0.00	0.00	500.00
5-02-2066	PHYSICALS	200.00	0.00	0.00	0.00	200.00
5-02-2072	VEHICLE MAINTENANCE & REPAIR	2,000.00	0.00	79.60	3.98	1,920.40
5-02-2073	VEHICLE OPERATING EXPENSE	0.00	0.00	0.00	0.00	0.00
5-02-2075	AUDIT	1,500.00	0.00	0.00	0.00	1,500.00
5-02-2076	EQUIPMENT MAINTENANCE & REPAIR	3,000.00	2,376.49	2,554.27	85.14	445.73
5-02-2077	EQUIPMENT OPERATING COSTS	0.00	0.00	0.00	0.00	0.00
5-02-2080	LEGAL SERVICES	10,000.00	0.00	0.00	0.00	10,000.00
5-02-2081	PERMIT / LICENSE FEES	4,000.00	0.00	1,361.00	34.03	2,639.00
5-02-2082	RADIO MAINTENANCE	0.00	0.00	0.00	0.00	0.00
5-02-2084	WATER PRODUCTION FEES	5,000.00	0.00	1,200.50	24.01	3,799.50
5-02-2085	CONTRACTOR SERVICES	1,000.00	0.00	0.00	0.00	1,000.00
5-02-2094	LABORATORY FEES	15,000.00	0.00	4,220.41	28.14	10,779.59
5-02-2100	HARDWARE MAINT/REPAIR	2,000.00	0.00	0.00	0.00	2,000.00
5-02-2105	SOFTWARE MAINT/REPAIR	6,500.00	0.00	3,794.50	58.38	2,705.50
5-02-2150	PROFESSIONAL SERVICES	10,000.00	0.00	0.00	0.00	10,000.00
5-02-2200	WATER PLANT MAINTENANCE	20,000.00	9,104.12	9,606.16	48.03	10,393.84
5-02-2250	SEWER PLANT MAINTENANCE	20,000.00	345.76	1,066.42	5.33	18,933.58
5-02-2350	ENGINEERING FEES	2,500.00	0.00	335.00	13.40	2,165.00
5-02-2400	SLUDGE DISPOSAL	25,000.00	3,199.59	9,108.19	36.43	15,891.81
TOTAL CONTRACTUAL SERVICES		195,950.00	19,623.57	51,869.04	26.47	144,080.96

SUPPLIES & MATERIALS

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

06 -TDCJ
DEPARTMENT EXPENDITURES
OPERATIONS & MAINTENANCE

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-02-3000	OFFICE SUPPLIES	300.00	310.85	570.75	190.25	(270.75)
5-02-3005	JANITORIAL SERVICES	200.00	0.00	0.00	0.00	200.00
5-02-3010	EDUCATIONAL MATERIALS	0.00	0.00	0.00	0.00	0.00
5-02-3020	WEED CHEMICALS	0.00	0.00	0.00	0.00	0.00
5-02-3021	CHEMICALS	20,000.00	5,614.02	8,524.71	42.62	11,475.29
5-02-3022	MISCELLANEOUS SUPPLIES	500.00	0.00	0.00	0.00	500.00
5-02-3023	SMALL TOOLS	500.00	77.38	223.28	44.66	276.72
5-02-3024	PLANT MAINTENANCE	0.00	0.00	0.00	0.00	0.00
5-02-3025	SAFETY EQUIPMENT	500.00	0.00	0.00	0.00	500.00
5-02-3026	LAB SUPPLIES & MATERIALS	5,000.00	389.05	1,487.69	29.75	3,512.31
5-02-3065	WATER SYSTEM MAINT. SUPPLIES	500.00	0.00	0.00	0.00	500.00
5-02-3070	SEWER SYSTEM MAINT. SUPPLIES	500.00	0.00	0.00	0.00	500.00
5-02-3099	SMALL EQUIPMENT	500.00	0.00	0.00	0.00	500.00
	TOTAL SUPPLIES & MATERIALS	28,500.00	6,391.30	10,806.43	37.92	17,693.57
OTHER CHARGES						
5-02-4005	PROPERTY INSURANCE	1,100.00	0.00	1,276.72	116.07	(176.72)
5-02-4010	LIABILITY INSURANCE	500.00	0.00	243.14	48.63	256.86
5-02-4025	AUTO PHYSICAL INSURANCE	1,000.00	0.00	1,500.00	150.00	(500.00)
5-02-4030	AUTO LIABILITY INSURANCE	1,100.00	0.00	1,200.00	109.09	(100.00)
5-02-4036	MOBIL INSURANCE	400.00	0.00	184.73	46.18	215.27
5-02-4050	TRANSFER TO GENERAL FUND	0.00	0.00	0.00	0.00	0.00
5-02-4055	TRANSFER TO ENTERPRISE FUND	25,000.00	0.00	0.00	0.00	25,000.00
5-02-4060	TEAGUE CONTRACT - TDCJ BOND	0.00	0.00	0.00	0.00	0.00
	TOTAL OTHER CHARGES	29,100.00	0.00	4,404.59	15.14	24,695.41
BONDS						
5-02-5000	BOND 1993 PRINCIPLE	0.00	0.00	0.00	0.00	0.00
5-02-5005	BOND 1993 INTEREST	0.00	0.00	0.00	0.00	0.00
5-02-5010	BOND 1993 BANK CHARGES	0.00	0.00	0.00	0.00	0.00
5-02-5015	BOND 1996 PRINCIPLE	0.00	0.00	0.00	0.00	0.00
5-02-5020	BOND 1996 INTEREST	0.00	0.00	0.00	0.00	0.00
5-02-5021	2010 BOND INTEREST	0.00	0.00	0.00	0.00	0.00
5-02-5025	BOND 1996 BANK CHARGES	0.00	0.00	0.00	0.00	0.00
5-02-5050	BOND 96 I&S FUND ACCRUAL	0.00	0.00	0.00	0.00	0.00
	TOTAL BONDS	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY						
5-02-6000	RESERVED	0.00	0.00	0.00	0.00	0.00
5-02-6001	RESERVED	0.00	0.00	0.00	0.00	0.00
5-02-6002	MECHANICAL BAR SCREEN	0.00	0.00	0.00	0.00	0.00
5-02-6003	RESERVED	0.00	0.00	0.00	0.00	0.00
5-02-6020	RESERVED	0.00	0.00	0.00	0.00	0.00

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
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06 -TDCJ
DEPARTMENT EXPENDITURES
OPERATIONS & MAINTENANCE

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-02-6021	RESERVED	0.00	0.00	0.00	0.00	0.00
5-02-6025	RESERVED	0.00	0.00	0.00	0.00	0.00
5-02-6030	RESERVED	0.00	0.00	0.00	0.00	0.00
5-02-6035	EMERGENCY PUMP REPAIR	10,000.00	0.00	0.00	0.00	10,000.00
5-02-6100	ASSET - BUILDINGS	0.00	0.00	0.00	0.00	0.00
5-02-6101	ASSET - LAND	0.00	0.00	0.00	0.00	0.00
5-02-6102	ASSET - EQUIPMENT	15,000.00	0.00	0.00	0.00	15,000.00
5-02-6103	ASSET - VEHICLES	7,250.00	0.00	0.00	0.00	7,250.00
5-02-6104	ASSET - STRUCTURES	0.00	0.00	0.00	0.00	0.00
5-02-6105	ASSET - IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
5-02-6108	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
5-02-6109	ASSET - RESERVED	0.00	0.00	0.00	0.00	0.00
5-02-6110	ASSET - WATER SYSTEMS	0.00	0.00	0.00	0.00	0.00
5-02-6111	ASSET - WASTEWATER SYSTEMS	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY		32,250.00	0.00	0.00	0.00	32,250.00
OTHER SOURCES (USES)						

5-02-7299	DEPRECIATION EXPENSE	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER SOURCES (USES)		0.00	0.00	0.00	0.00	0.00
CATG 9						

5-02-9902	TRANSFER IN - DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
5-02-9999	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
TOTAL CATG 9		0.00	0.00	0.00	0.00	0.00
TOTAL OPERATIONS & MAINTENANCE		491,651.50	37,899.47	112,706.54	22.92	378,944.96
*** TOTAL EXPENDITURES ***		491,651.50	37,899.47	112,706.54	22.92	378,944.96
EXCESS REVENUES/EXPENDITURES		39,931.50	1,824.58	24,985.39	0.00	14,946.11

*** END OF REPORT ***

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

07 -HOTEL/MOTEL FUND
FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>						
	BEGINNING FUND BALANCE	377,837.96		377,837.96		
	REVENUE SUMMARY					

	ALL REVENUE	285,000.00	2,103.94	45,083.72	15.82	239,916.28
	TOTAL REVENUE	<u>285,000.00</u>	<u>2,103.94</u>	<u>45,083.72</u>	<u>15.82</u>	<u>239,916.28</u>
	EXPENDITURE SUMMARY					

	HOTEL/MOTEL FUND	<u>346,749.79</u>	<u>8,813.95</u>	<u>109,290.15</u>	<u>31.52</u>	<u>237,459.64</u>
	TOTAL EXPENDITURES	<u>346,749.79</u>	<u>8,813.95</u>	<u>109,290.15</u>	<u>31.52</u>	<u>237,459.64</u>
	EXCESS REVENUES/EXPENDITURES	(61,749.79)	(6,710.01)	(64,206.43)	103.98	2,456.64
	PROJECTED ENDING FUND BALANCE	<u>316,088.17</u>		<u>313,631.53</u>		

C I T Y O F F A I R F I E L D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2021

07 -HOTEL/MOTEL FUND
 REVENUE

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
4006	HOTEL/MOTEL TAX RECEIPTS	285,000.00	2,103.94	45,077.72	15.82	239,922.28
4012	INTEREST INCOME	0.00	0.00	6.00	0.00	(6.00)
4014	OTHER INCOME	0.00	0.00	0.00	0.00	0.00
4020	TRANSFERS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
***	TOTAL REVENUES ***	285,000.00	2,103.94	45,083.72	15.82	239,916.28

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

07 -HOTEL/MOTEL FUND
DEPARTMENT EXPENDITURES
HOTEL/MOTEL FUND

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL						
5-24-1000	SALARIES	47,940.80	2,963.28	12,556.44	26.19	35,384.36
5-24-1002	OVERTIME	0.00	0.00	0.00	0.00	0.00
5-24-1004	FEES	0.00	0.00	0.00	0.00	0.00
5-24-1006	TMRS	3,835.26	219.07	977.66	25.49	2,857.60
5-24-1008	FICA	3,667.47	0.00	780.01	21.27	2,887.46
5-24-1010	GROUP INSURANCE	8,042.16	696.02	2,784.08	34.62	5,258.08
5-24-1012	WPRKER'S COMPENSATION	194.10	185.58	185.58	95.61	8.52
5-24-1014	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
5-24-1016	SEASONAL WORKER	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL		63,679.79	4,063.95	17,283.77	27.14	46,396.02
CONTRACTUAL SERVICES						
5-24-2004	ADMINISTRATION	0.00	0.00	0.00	0.00	0.00
5-24-2005	MUNICIPAL ADVERTISING	0.00	0.00	138.50	0.00	(138.50)
5-24-2006	COMPREHENSIVE PLAN-TOURISM	0.00	0.00	0.00	0.00	0.00
5-24-2007	TELEPHONE/INTERNET	0.00	0.00	0.00	0.00	0.00
5-24-2010	HISTORIC PRESERVATION GRANTS	0.00	0.00	0.00	0.00	0.00
5-24-2016	TOURISM INFO CENTER	32,520.00	0.00	4,942.01	15.20	27,577.99
5-24-2017	EVENTS/TOURISM	39,050.00	0.00	2,899.07	7.42	36,150.93
5-24-2019	RODEO / EXPO CENTER	0.00	0.00	0.00	0.00	0.00
5-24-2020	CHRISTMAS EVENTS	15,000.00	0.00	7,826.80	52.18	7,173.20
5-24-2021	FUZZY PEACH FESTIVAL	12,000.00	0.00	0.00	0.00	12,000.00
5-24-2022	SHOW OF WHEELS	18,500.00	0.00	0.00	0.00	18,500.00
5-24-2025	MISCELLANEOUS EVENTS	0.00	0.00	0.00	0.00	0.00
5-24-2027	FREESTONE COUNTY MUSEUM	40,000.00	1,250.00	30,000.00	75.00	10,000.00
5-24-2041	TEXAS STATE COONHUNTERS	0.00	0.00	0.00	0.00	0.00
5-24-2045	SPORTING EVENTS	7,000.00	3,500.00	3,500.00	50.00	3,500.00
5-24-2046	ATHLETIC EVENTS	10,000.00	0.00	0.00	0.00	10,000.00
5-24-2047	TRINITY STAR ARTS COUNCIL	9,000.00	0.00	0.00	0.00	9,000.00
5-24-2048	MARKET DAYS	0.00	0.00	0.00	0.00	0.00
5-24-2050	CIVIC CENTER	75,000.00	0.00	18,245.00	24.33	56,755.00
5-24-2051	DISC GOLF COURSE	25,000.00	0.00	24,455.00	97.82	545.00
5-24-2057	TXDOT SIDEWALK PROJECT	0.00	0.00	0.00	0.00	0.00
5-24-2065	MOODY BRADLEY	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRACTUAL SERVICES		283,070.00	4,750.00	92,006.38	32.50	191,063.62
TOTAL HOTEL/MOTEL FUND		346,749.79	8,813.95	109,290.15	31.52	237,459.64
*** TOTAL EXPENDITURES ***		346,749.79	8,813.95	109,290.15	31.52	237,459.64
EXCESS REVENUES/EXPENDITURES		(61,749.79)	(6,710.01)	(64,206.43)	0.00	2,456.64

C I T Y O F F A I R F I E L D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2021

23 -WESTWOOD WATER
 FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>						
	BEGINNING FUND BALANCE	(20,172.99)		(20,172.99)		
	REVENUE SUMMARY					

	ALL REVENUE	337,500.00	24,437.58	98,077.02	29.06	239,422.98
	TOTAL REVENUE	<u>337,500.00</u>	<u>24,437.58</u>	<u>98,077.02</u>	<u>29.06</u>	<u>239,422.98</u>
		=====	=====	=====	=====	=====
	EXPENDITURE SUMMARY					

	WATER OPERATIONS	<u>339,973.72</u>	<u>8,519.59</u>	<u>33,618.97</u>	<u>9.89</u>	<u>306,354.75</u>
	TOTAL EXPENDITURES	<u>339,973.72</u>	<u>8,519.59</u>	<u>33,618.97</u>	<u>9.89</u>	<u>306,354.75</u>
		=====	=====	=====	=====	=====
	EXCESS REVENUES/EXPENDITURES	(2,473.72)	15,917.99	64,458.05	605.71-	(66,931.77)
		<u> </u>		<u> </u>		
	PROJECTED ENDING FUND BALANCE	<u>(22,646.71)</u>		<u>44,285.06</u>		
		=====		=====		

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 202123 -WESTWOOD WATER
REVENUE

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
4014	WATER CHARGES	325,000.00	24,437.58	98,077.02	30.18	226,922.98
4019	TAPPING CHARGES	2,500.00	0.00	0.00	0.00	2,500.00
4023	PENALTY	10,000.00	0.00	0.00	0.00	10,000.00
4024	OTHER WATER REVENUES	0.00	0.00	0.00	0.00	0.00
***	TOTAL REVENUES ***	337,500.00	24,437.58	98,077.02	29.06	239,422.98

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

23 -WESTWOOD WATER
DEPARTMENT EXPENDITURES
WATER OPERATIONS

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL						
5-04-1000	SALARIES	47,136.84	3,616.68	14,720.29	31.23	32,416.55
5-04-1002	OVERTIME	1,125.00	471.66	1,487.87	132.26	(362.87)
5-04-1004	FEES	0.00	0.00	0.00	0.00	0.00
5-04-1006	TMRS	3,770.95	307.71	1,263.55	33.51	2,507.40
5-04-1008	FICA	3,605.97	0.00	900.55	24.97	2,705.42
5-04-1010	GROUP INSURANCE	18,792.82	1,629.68	6,518.72	34.69	12,274.10
5-04-1012	WORKER'S COMPENSATION	2,153.64	2,000.00	2,000.00	92.87	153.64
5-04-1014	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
5-04-1016	SEASONAL WORKER	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL		76,585.22	8,025.73	26,890.98	35.11	49,694.24
CONTRACTUAL SERVICES						
5-04-2000	POSTAGE	3,000.00	0.00	354.17	11.81	2,645.83
5-04-2005	ADVERTISING	400.00	0.00	0.00	0.00	400.00
5-04-2010	DUES AND SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00
5-04-2015	TELEPHONE	500.00	0.00	0.00	0.00	500.00
5-04-2020	ELECTRICITY	7,500.00	8.13	1,977.87	26.37	5,522.13
5-04-2021	NATURAL GAS	0.00	0.00	0.00	0.00	0.00
5-04-2022	LP GAS	0.00	0.00	0.00	0.00	0.00
5-04-2023	EQUIPMENT RENTAL	100.00	0.00	0.00	0.00	100.00
5-04-2025	MAPPING SERVICES	0.00	0.00	0.00	0.00	0.00
5-04-2026	GASOLINE/DIESEL	0.00	0.00	0.00	0.00	0.00
5-04-2035	TRAVEL	0.00	0.00	0.00	0.00	0.00
5-04-2037	UNIFORM EXPENSE	625.00	0.00	545.52	87.28	79.48
5-04-2040	TUITION/EDUCATION	0.00	0.00	0.00	0.00	0.00
5-04-2060	BUILDING MAINTENANCE	125.00	0.00	0.00	0.00	125.00
5-04-2066	PHYSICALS	0.00	0.00	0.00	0.00	0.00
5-04-2070	PRINTING	125.00	0.00	0.00	0.00	125.00
5-04-2072	VEHICLE MAINTENANCE & REPAIRS	2,000.00	33.25	393.21	19.66	1,606.79
5-04-2073	VEHICLE OPERATING COSTS	125.00	0.00	0.00	0.00	125.00
5-04-2075	AUDIT	500.00	0.00	0.00	0.00	500.00
5-04-2076	EQUIPMENT MAINTENANCE & REPAIR	1,000.00	0.00	0.00	0.00	1,000.00
5-04-2080	LEGAL SERVICES	0.00	0.00	0.00	0.00	0.00
5-04-2081	PERMIT FEES	0.00	0.00	1,029.00	0.00	(1,029.00)
5-04-2082	RADIOS	0.00	0.00	0.00	0.00	0.00
5-04-2083	LICENSE FEES	0.00	0.00	0.00	0.00	0.00
5-04-2084	WATER PRODUCTION FEES	2,000.00	0.00	0.00	0.00	2,000.00
5-04-2085	CONTRACTOR SERVICES	1,000.00	0.00	0.00	0.00	1,000.00
5-04-2094	LABORATORY FEES	2,000.00	0.00	126.00	6.30	1,874.00
5-04-2100	HARDWARE MAIN/REPAIR	375.00	0.00	0.00	0.00	375.00
5-04-2105	SOFTWARE MAINT/REPAIR	0.00	0.00	0.00	0.00	0.00
5-04-2150	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
5-04-2200	WATER PLANT MAINTENANCE	25,000.00	0.00	1,352.25	5.41	23,647.75
5-04-2300	EQUIPMENT PURCHASE	0.00	0.00	0.00	0.00	0.00

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

23 -WESTWOOD WATER
DEPARTMENT EXPENDITURES
WATER OPERATIONS

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-04-2350	ENGINEERING FEES	500.00	0.00	0.00	0.00	500.00
	TOTAL CONTRACTUAL SERVICES	46,875.00	41.38	5,778.02	12.33	41,096.98
	SUPPLIES & MATERIALS					
5-04-3000	OFFICE SUPPLIES	500.00	0.00	0.00	0.00	500.00
5-04-3005	JANITORIAL SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-04-3008	EQUIPMENT OPERATING COSTS	0.00	0.00	0.00	0.00	0.00
5-04-3009	RADIO MAINTENANCE	0.00	0.00	0.00	0.00	0.00
5-04-3020	WEED CHEMICALS	0.00	0.00	0.00	0.00	0.00
5-04-3021	CHEMICALS	3,000.00	452.48	949.97	31.67	2,050.03
5-04-3022	MISC. SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-04-3023	SMALL TOOLS	125.00	0.00	0.00	0.00	125.00
5-04-3024	PLANT MAINTENANCE	0.00	0.00	0.00	0.00	0.00
5-04-3025	SAFETY EQUIPMENT	125.00	0.00	0.00	0.00	125.00
5-04-3065	WATER SYSTEM MAINT. SUPPLIES	1,500.00	0.00	0.00	0.00	1,500.00
5-04-3075	WATER LINE REPAIRS	500.00	0.00	0.00	0.00	500.00
5-04-3085	WATER METERS	0.00	0.00	0.00	0.00	0.00
5-04-3086	I & I SUPPLIES	0.00	0.00	0.00	0.00	0.00
5-04-3099	SMALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00
	TOTAL SUPPLIES & MATERIALS	5,750.00	452.48	949.97	16.52	4,800.03
	OTHER CHARGES					
5-04-4005	PROPERTY INSURANCE	250.00	0.00	0.00	0.00	250.00
5-04-4010	LIABILITY INSURANCE	62.50	0.00	0.00	0.00	62.50
5-04-4015	E & O INSURANCE	0.00	0.00	0.00	0.00	0.00
5-04-4025	AUTO PHYSICAL INSURANCE	375.00	0.00	0.00	0.00	375.00
5-04-4030	AUTO LIABILITY INSURANCE	325.00	0.00	0.00	0.00	325.00
5-04-4036	MOBILE INS.	75.00	0.00	0.00	0.00	75.00
	TOTAL OTHER CHARGES	1,087.50	0.00	0.00	0.00	1,087.50
	CAPITAL OUTLAY					
5-04-6041	WESTWOOD PAYMENT	209,676.00	0.00	0.00	0.00	209,676.00
5-04-6042	METER PAYMENT	0.00	0.00	0.00	0.00	0.00
5-04-6100	ASSET - BUILDINGS	0.00	0.00	0.00	0.00	0.00
5-04-6101	ASSET - LAND	0.00	0.00	0.00	0.00	0.00
5-04-6102	ASSET - EQUIPMENT	0.00	0.00	0.00	0.00	0.00
5-04-6103	ASSET - VEHICLES	0.00	0.00	0.00	0.00	0.00
5-04-6104	ASSET - STRUCTURES	0.00	0.00	0.00	0.00	0.00
5-04-6105	ASSET - IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
5-04-6110	ASSET - WATER SYSTEMS	0.00	0.00	0.00	0.00	0.00
	TOTAL CAPITAL OUTLAY	209,676.00	0.00	0.00	0.00	209,676.00

OTHER SOURCES (USES)

CITY OF FAIRFIELD
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2021

23 -WESTWOOD WATER
DEPARTMENT EXPENDITURES
WATER OPERATIONS

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
5-04-7005	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
5-04-7299	DEPRCIATION EXPENSE	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER SOURCES (USES)		0.00	0.00	0.00	0.00	0.00
CATG 9						
5-04-9900	TRANSFER - IN DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
5-04-9901	TRANSFER IN G/F	0.00	0.00	0.00	0.00	0.00
5-04-9999	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
TOTAL CATG 9		0.00	0.00	0.00	0.00	0.00
TOTAL WATER OPERATIONS		339,973.72	8,519.59	33,618.97	9.89	306,354.75
*** TOTAL EXPENDITURES ***		339,973.72	8,519.59	33,618.97	9.89	306,354.75
EXCESS REVENUES/EXPENDITURES		(2,473.72)	15,917.99	64,458.05	0.00	(66,931.77)

*** END OF REPORT ***



TO: Mayor, City Council
FROM: Nate Smith, City Administrator
DATE: February 3, 2021
RE: City Administrator Report

WBS

Projects Update

Here is an overview of city projects.

1. CDBG Water Tower Project – Income survey questionnaires are being sent to selected residences and the turnout was not great. We need to have more responses for our grant application.
2. Data Dashboard Project – I am fine tuning the city's first data dashboard.
3. Housing Project – A working group of David Fowler, Clyde Woods, Erin Harrup, and myself have been meeting weekly to work on ways to streamline the building permit process and stimulate construction in the city. Preliminary work has been positive and we will soon be meeting with contractors.
4. Downtown Committee – An ad-hoc group of city staff and council has been meeting with the Trinity Star Arts Council on improvements to the downtown square. The project is still in preliminary phases.
5. COVID-19 Update – Here is the latest on COVID-19 response:
 - a. PPE – I continue to acquire PPE from our state and regional partners. We are providing masks and hand sanitizer to residents. We will continue to keep that stockpile high.
 - b. CARES Act CRF – CRF funding documentation was completed and turned in to the state. With public safety staffing, we submitted \$163,805 for reimbursements. The city was allotted \$163,900 and we are fulfilling requests for more documentation.
 - c. Vaccines – The vaccine supply will be increasing soon and hopefully more people will be able to be vaccinated. In addition, the Johnson and Johnson vaccine should be available by the end of the month. We do need to stress to others to take the vaccine, even if they had COVID-19 in the past.

Budget Report

Here is an update on the city's budget, ending January 31.

Revenue

- Property Tax – The city has received 27.81 percent of property tax payments, or \$175,1810.20. Delinquent tax collection is above budget at 70 percent.
- Sales Tax – Sales tax for the month of February will be available around February 10. The month is an important month for sales tax as it reflects sales generated in December. We are also over projections for this fiscal year.



- Other General Fund Revenues – Other revenues for the General Fund trended as usual for the COVID-19 pandemic. Municipal Court revenue is under projections due to the pandemic. Building permit fees, is 58.13 percent of budget and higher than projected.
- Enterprise Fund – Revenues for the Enterprise Fund is at 31.20 percent of budgeted revenue.
- TDCJ Fund – Revenues for the Boyd Unit facility is at 25.90 percent of budgeted revenue.
- Hotel/Motel Fund – Revenues are at 15.82 percent collected.

Expenditures

- General Fund – General Fund expenditures are at 35.25 percent.
- Enterprise Fund – Enterprise Fund expenditures are at 28.99 percent.
- TDCJ Fund – Total expenditures are at 22.92 percent.
- Hotel/Motel Fund – Expenditures are at 31.52 percent.

DIRECTORS REPORT

February 2, 2021

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 361 thousand gallons per day for the month of January. The water wells have produced 11 million gallons for the month of January.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on January 17. All went well.
4. The City had a total of 32 cutoff's for the month of January. 9 customers remain off.
5. City Employees had a total of 59 Work Orders for the month of January. 12 have not been completed or processed. A Service Order Report is attached.
6. Mims Creek WWTP: The WWTP is operating properly. A monthly Report is attached.
7. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 72 thousand gallons per day for the month of January.
2. Westwood had a total of 11 cut off's in Westwood for the month of January. 2 customers remain off.
3. Westwood had a total of 7 Work Orders issued for the month of January. All have been completed.

**Director's Report
Cont.**

Street and Construction Department:

1. Street Dept.: A complete report is attached from the Street Department from both Lead Men.
2. Street Employees have been cleaning ditches all through town.
3. Street Employees have been clearing out the property located at 417 N. Keechi.
4. Fuel Report for the month of January is attached for the Mayor and Councils review.

Parks Department:

1. Park Dept.: A complete Parks Dept. Monthly Report is attached.
2. Christmas Decorations have been removed.
3. Green Barn: ESESIS Environmental Partners quotes are attached for the asbestos abatement of the Green Barn.

Respectfully Submitted,


Clyde Woods
Director of Public Works

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

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	65	125	87	46	323,000	2,332,800	1,749,600	1,166,400	13.85%	18.46%	27.69%	RF	0815	1.04	0.64	1.29
2	80	69	79	70	298,000	2,332,800	1,749,600	1,166,400	12.77%	17.03%	25.55%	RF	0738	1.03	1.10	1.40
3	79	73	123	67	342,000	2,332,800	1,749,600	1,166,400	14.66%	19.55%	29.32%	RF	0830	1.04	1.43	1.49
4	71	88	95	96	350,000	2,332,800	1,749,600	1,166,400	15.00%	20.00%	30.01%	VR	0813	1.18	0.95	1.25
5	83	79	126	104	392,000	2,332,800	1,749,600	1,166,400	16.80%	22.41%	33.61%	VR	0813	1.11	1.04	1.07
6	86	115	77	48	326,000	2,332,800	1,749,600	1,166,400	13.97%	18.63%	27.95%	VR	0758	1.18	1.24	0.89
7	99	79	124	106	408,000	2,332,800	1,749,600	1,166,400	17.49%	23.32%	34.98%	VR	0736	1.05	1.18	1.05
8	70	83	94	93	340,000	2,332,800	1,749,600	1,166,400	14.57%	19.43%	29.15%	VR	0715	1.15	1.34	1.01
9	76	119	123	53	371,000	2,332,800	1,749,600	1,166,400	15.90%	21.20%	31.81%	VR	0729	1.29	0.66	1.61
10	85	41	79	134	339,000	2,332,800	1,749,600	1,166,400	14.53%	19.38%	29.06%	VR	0844	1.36	0.90	0.84
11	79	45	123	75	322,000	2,332,800	1,749,600	1,166,400	13.80%	18.40%	27.61%	RF	0840	1.56	0.93	1.26
12	69	115	100	85	369,000	2,332,800	1,749,600	1,166,400	15.82%	21.09%	31.64%	VR	0834	1.44	0.54	0.83
13	87	79	119	81	366,000	2,332,800	1,749,600	1,166,400	15.69%	20.92%	31.38%	VR	0806	1.42	0.64	0.92
14	86	114	95	126	421,000	2,332,800	1,749,600	1,166,400	18.05%	24.06%	36.09%	VR	0752	1.35	0.88	1.68
15	90	82	123	109	404,000	2,332,800	1,749,600	1,166,400	17.32%	23.09%	34.64%	VR	0729	1.36	1.03	1.29
16	113	46	97	120	376,000	2,332,800	1,749,600	1,166,400	16.12%	21.49%	32.24%	RF	0707	1.44	0.79	1.45
17	70	128	96	47	341,000	2,332,800	1,749,600	1,166,400	14.62%	19.49%	29.24%	RF	0807	1.24	0.29	1.49
18	87	40	119	112	358,000	2,332,800	1,749,600	1,166,400	15.35%	20.46%	30.69%	RF	0811	1.52	0.73	1.13
19	61	113	113	82	369,000	2,332,800	1,749,600	1,166,400	15.82%	21.09%	31.64%	VR	0732	1.32	0.83	1.34
20	83	76	100	79	338,000	2,332,800	1,749,600	1,166,400	14.49%	19.32%	28.98%	VR	0758	1.34	0.86	1.66
21	83	89	104	71	347,000	2,332,800	1,749,600	1,166,400	14.87%	19.83%	29.75%	VR	0720	1.48	1.18	1.37
22	131	93	96	89	409,000	2,332,800	1,749,600	1,166,400	17.53%	23.38%	35.07%	VR	0723	1.22	0.74	1.29
23	59	118	86	65	328,000	2,332,800	1,749,600	1,166,400	14.06%	18.75%	28.12%	RF	0716	1.13	0.41	1.42
24	83	55	119	113	370,000	2,332,800	1,749,600	1,166,400	15.86%	21.15%	31.72%	RF	0806	1.48	0.43	1.39
25	82	111	81	65	339,000	2,332,800	1,749,600	1,166,400	14.53%	19.38%	29.06%	VR	0801	1.23	0.91	1.10
26	115	88	96	108	407,000	2,332,800	1,749,600	1,166,400	17.45%	23.26%	34.89%	VR	0807	1.31	0.91	1.40
27	101	98	121	94	414,000	2,332,800	1,749,600	1,166,400	17.75%	23.66%	35.49%	VR	0754	1.29	1.61	1.27
28	56	62	104	118	340,000	2,332,800	1,749,600	1,166,400	14.57%	19.43%	29.15%	VR	0715	1.41	1.09	1.26
29	84	111	84	112	391,000	2,332,800	1,749,600	1,166,400	16.76%	22.35%	33.52%	VR	0727	1.09	0.90	1.01
30	110	84	91	52	337,000	2,332,800	1,749,600	1,166,400	14.45%	19.26%	28.89%	VR	0816	1.15	0.63	0.88
31	68	91	97	112	368,000	2,332,800	1,749,600	1,166,400	15.78%	21.03%	31.55%	VR	0805	1.15	0.62	1.00
Sum	2,591	2,709	3,171	2,732	11,203,000	72,316,800	54,237,600	36,158,400	N/A	N/A	N/A					
Average	84	87	102	88	361,387	N/A	N/A	N/A	15.49%	20.66%	30.98%					

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: January

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	323,000	1.29				
2	298,000	1.40				
3	342,000	1.49				
4	350,000	1.25				
5	392,000	1.07				
6	326,000	0.89				
7	408,000	1.05				
8	340,000	1.01				
9	371,000	1.61				
10	339,000	0.84				
11	322,000	1.26				
12	369,000	1.78				
13	366,000	1.07				
14	421,000	1.71				
15	404,000	1.29				
16	376,000	1.45				
17	341,000	1.49				
18	358,000	1.13				
19	369,000	1.34				
20	338,000	1.66				
21	347,000	1.37				
22	409,000	1.29				
23	328,000	1.42				
24	370,000	1.39				
25	339,000	1.10				
26	407,000	1.40				
27	414,000	1.27				
28	340,000	1.26				
29	391,000	1.01				
30	337,000	0.88				
31	368,000	1.00				
TOTAL	11,203,000					
AVG		1.27				
MIN		0.84				
MAX		1.78				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day						
I certify that I am familiar with the information contained in this report and						
Operator's						
Signature		Date:				
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ???? (0?-??-09)		MSRMOR				

January Monthly Report 2020

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
 - Ind. – **7.1** HB. – **10.7**
 - Ind. – **6.4** HB. – **11.6**
 - Ind. – **5.9** HB. – **11.4**
 - Ind. – **6.5** HB. – **14.5**
- Water and sewer tap on Virginia St.
 - Ind. – **6.0** HB. – **15.1**
- Finish taps on Virginia St
- Work on W HWY 84. Pumps pumping slow. Need work down below.
 - Ind. – **5.1** HB. – **16.4**
- Michael Morrison out to pump out W HWY 84 wet well. Need to get with Smith Pump about re-working pump connections or possible upgrading of lines.
 - Ind. – **5.4** HB. – **13.4**
- **177 CR 1171** – Repair leak on the main.
 - Ind. – **5.9** HB. – **11.4**
 - Ind. – **5.3** HB. – **9.4**
 - Ind. – **7.7** HB. – **14.1**
 - Ind. – **6.3** HB. – **13.3**
- SNOW DAY
 - Ind. – **6.0** HB. – **15.0**

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- Ind. – **5.7** HB. – **15.1**
- Ind. – **5.6** HB. – **15.6**
- Ind. – **6.2** HB. – **12.8**
- PM equipment
- Put out door hangers for leaks at residents.
- Ind. – **5.5** HB. – **12.0**
- Ind. – **6.3** HB. – **12.1**
- Ind. – **6.3** HB. – **15.1**
- Ind. – **6.2** HB. – **15.2**
- Camera sewer service on De Jay St
- Ind. – **6.2** HB. – **11.9**
- Re-reads
- R&M Services out to clean and televise sewer line on Main St.
- Ind. – **4.7** HB. – **11.7**
- R&M Services out to cut out dropped taps and televise sewer main on Main St.
- Ind. – **5.7** HB. – **11.8**
- Ind. – **4.9** HB. – **12.2**
- Ind. – **5.8** HB. – **13.1**
- Ind. – **7.1** HB. – **12.9**
- Ind. – **6.0** HB. – **12.8**
- Cut-off's – Fairfield **32**
- TBO's
- Ind. – **5.4** HB. – **11.4**
- Cut-off's Westwood – **8**
- TBO's

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• Ind. – **5.7** HB. – **9.9**

• Install new endpoints -

201 Cooper – Old endpoint – **110 450 927** New endpoint – **120 823 488**

110 Sunset – Old endpoint – **110 434 112** New endpoint – **120 823 559**

101 Gilpin – Old endpoint – **110 454 364** New endpoint – **120 831 302**

900 W Commerce – Old endpoint – **110 431 013** New endpoint – **120 795 866**

335 Industrial Park – Meter – **200 372 597** Endpoint – **120 820 783** Read – **168.2**

331 W IH 45 – Old endpoint – **110 451 095** Endpoint – **120 826 172**

424 N Keechi – Old endpoint – **110 433 058** New endpoint – **120 823 289**

120 W Gregg – Old endpoint – **110 432 017** New endpoint – **120 831 290**

217 N Harmon – Old endpoint – **110 419 187** New endpoint – **120 831 269**

113 S Fairway – Old endpoint – **110 423 325** New endpoint – **120 826 155**

357 W Commerce – Old endpoint – **110 421 103** New endpoint – **120 823 649**

361 S Fairway – Old endpoint – **110 454 483** New endpoint – **120 831 332**

641 E Commerce – Old endpoint – **112 423 009** New endpoint – **120 795 855**

624 Old Palestine – Old endpoint – **110 430 139** New endpoint – **120 831 249**

140 E HWY 84 – Old endpoint – **110 429 723** New endpoint – **120 795 854**

536 Robindale – Old endpoint – **110 514 420** New endpoint – **120 823 420**

304 N Hall – Old endpoint – **110 514 420** New endpoint – **120 823 420**

527 N Keechi – Old endpoint – **110 428 374** New endpoint – **120 823 554**

• Ind. – **5.7** HB. – **13.1**

• Install new endpoints –

117 S Mount – Old endpoint – **110 421 866** New endpoint – **120 825 946**

640 Old Mexia – Old endpoint – **110 431 352** New endpoint – **120 823 383**

901 Old Mexia – Old endpoint – **110 430 342** New endpoint – **120 823 391**

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1510 W HWY 84 – Old endpoint – **110 429 856** New endpoint – **120 826 085**

613 S Bateman – Old endpoint – **110 431 561** New endpoint – **120 826 041**

• Ind. – **5.5** HB. – **10.3**

• Ind. – **6.7** HB. – **10.3**

• Work orders

• **#022732** – 313 Renee St – Turn on. Read – **102084.59**

• **#022733** – 103 CR 1265 – Turn on. Read – **64981.56**

• **#022735** – 613 S Bateman Rd – Turn on. Read – **44621.06**. Needs new box and endpoint.

• **#022738** – 909 Watson St – Occupant change. Read – **111712.17**

• **#022741** – 409 Bond St – Get reading and leave on. Read – **152139.9**

• **#022742** – 772 Stardust Ln – Reread and check for leak. No leak detected. Read – **106373.69**

• **#022743** – 1510 W HWY 84 – Sewer back up. Lift station full. Replaced gaskets on pumps.

Pumped down.

• **#022745** – 114 CR 1267 – Turn off for repairs.

• **#022737** – 823 E Main St – Mark water and sewer lines.

• **#022744** – 408 N Fairway – Final billing. Off, unlockable. Read – **75211.30**

• **#022746** – 319 N Keechi St – Mark water and sewer lines.

• **#022750** – 290 FM 27 W – Check pipe showing in driveway from a wash out. Not our line.

• **#022751** – 114 CR 1267 – Turn on. 12:00 Had to shut back off.

• **#022752** – 961 E Commerce St – Mark water and sewer lines

• **#022753** – 412 N Fairway – Mark water and sewer lines

• **#022754** – 643 E Main St – Sewer stoppage 01/07/21. Found man hole full. Could not reach stoppage with our jet machine. 01/08/21 called Mick Simon out with larger jet machine and unclogged.

Customer still had stoppage on their side. Talked with them, calling a plumber.

• **#022755** – 523 Peachtree St – Get reading and leave on. Read with Badger – **77541.5**

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- **#022756** – 414 Oak Ridge Dr – Final billing. Read – **72975.28**
- **#022760** – 598 W Main St – Get reading and leave on. Read – **145443.5**
- **#022759** – 136 Carter St – Final billing. Read – **8861.97**
- **#022761** – 423 Dejay St – Sewer stoppage. Ran sewer rod and unstopped. Televised the line and found a fence post through the line. Showed customer.
- **#022762** – 570 E Main St – Get read and leave on. Read from Badger – **17860.5**
- **#022763** – 426 Bond St – Turn on. Read – **63235.62**
- **#022764** – 1501 W HWY 84 – Mark water and sewer line.
- **#022765** – 308 Dunbar St – Cut off water. Customer is going out of town.
- **#022766** – 170 CR 1222 – Get reading and leave on. Read from Badger – **150503.7**
- **#022768** – 960 S Fairway – Sewer stoppage.
- **#022769** – 582 Ferndale Ln – Sewer stoppage. On customer side. Got it flowing.
- **#022768** – 960 S Fairway – Sewer stoppage. On us. Had to dig up and pull roots and re-tap it.
- **#022770** – 236 Oak St – Turn service on. Read – **106953.50**
- **#022771** – 212 CR 1211 – Turn service on. Read – **54189.12**
- **#022776** – 408 N Fairway – Turn on. Read – **75211.30**
- **#022777** – 428 S Bateman Rd – Get reading and leave on. Read from Beacon – **231.20**
- **#022778** – 411 Davis St – Final billing. Read – **69797.74**
- **#022780** – 650.5 Old Mexia Rd – Set hydrant meter. Meter # - **374 846 0** Read – **22426**
- **#022781** – 203 W Commerce St – Change endpoint. Shows leak on customer's side.
Old endpoint # - **110 426 341** New endpoint # - **120 823 534**
- **#022782** – 104 Forest Dr – Verify meter and endpoint numbers
Meter # 1 – meter # - **180 247 108** endpoint # - **110 434 151** read – **186333.91**
Meter # 2 – meter # - **180 247 065** endpoint # - **110 423 204** read – **0**
- **#022783** – 407 E Main St – Check meters. No consumption. Customer has not connected

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to meters yet.

- **#022785** – 317 N Mount St – Final billing. Read – **81656.99**
- **#022784** – 334 James St – Sewer stoppage. Unstopped on it's own.
- **#022786** – 317 N Mount St – Turn service on. Read – **81656.99**
- **#022719** – 309 S Fairway – Final billing. Read – **2226.63**
- **#022755** – 523 Peachtree St – Get reading and leave on. Read from Beacon – **78057.4**
- **#022789** – 334 James St – Sewer stoppage. Our side. Need to televise line.
- **#022790** – 228 Oak St – Final billing. Off and locked. Read – **51109.84**
- **#022791** – 690 W HWY 84 – Final billing. Off and locked. Read – **712.26**
- **#022793** – 126 Johnson St – Final billing. Off and locked. Read – **150441.64**
- **#022794** – 423 De Jay St – Televise line. Problem is on customer's side.
- **#022796** – 101 CR 1270 – Mark water lines.
- **#022797** – 449 W Main St – Install plug to stop going through the meter. Need to dig up and replace curb stop.
- **#022798** – 911 W Commerce St – Swap meter

Old meter # - **217 374 7** Old read – **8260**

New meter # - **201 316 495** Ep # - **120 823 486** Read – **0**
- **#022799** – 126 Johnson St – Replace cut-off due to water not shutting off completely.
- **#022801** – 409 Bond St – Mark water and sewer lines.
- **#022802** – 510 E Main St – Mark water and sewer lines.
- **#022803** – 319 W IH 45 – Mark water and sewer lines.
- **#022804** – 324 James St – Sewer stoppage. On our side, unclogged.
- Water production Fairfield – **11.203**
- Water production Westwood – **2.234**

James, Bubba, Vic, Ronnie, Dustin

SERVICE ORDER STATUS REPORT

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
DIG - DIG OUT DRAINAGE DITCH	0	4	0	0	0
ON - TURN SERVICE ON	6	1	0	0	0
OFF - TURN SERVICE OFF	8	0	0	0	0
WTP - SET WATER TAP	0	1	0	0	1
LIN - LINE LOCATE	8	0	0	0	0
OC/CH - OCCUPANT CHANGE	8	0	0	0	0
POT - FILL POTHOLES	1	0	0	0	0
RERED - REREAD	1	0	0	0	0
UN - UNSTOP SEWER	7	1	0	0	0
CLEAR - CLEAR CULVERT	0	1	0	0	1
MISC - VARIOUS	3	2	0	0	0
SVCHG - SET METER	1	0	0	0	0
MI - METER INFORMATION	2	0	0	0	0
TRIM - TRIM TREES FROM OVER R	1	0	0	0	0
SWAP - METER SWAP	1	2	0	0	0
TOTAL ALL CODES	47	12	0	0	2

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NUMBER	ACCOUNT NO#	LOCATION	JOB CODE	STAT	STAFF	REQUESTED BY	JOB DATE	COMPLETION DATE	GROUP ID
22731	05-3920 ORDER	319 N KEECHI ST PLEASE CLEAN OUT DITCHES AT THIS ADDRESS - CUSTOMER WANTS TO FIX DRAINAGE ISSURE - THEY ALSO NEED A LINE LOCATE TO SHOW WHERE THEY CAN DUG THEIR DITCH	DIG	OUT	MARK TAYLOR	RLISBETT MENDEZ	1/04/2021		STREE
22732	12-4550 COMPLETION	313 RENEE ST COMPLETE 1.4.21 JJ	ON	COMP	WILMER TAYL	LALFONSO CHAIDEZ	1/04/2021	1/04/2021	WATER
22734	06-5280 ORDER	317 N MOUNT ST FINAL BILLING. PLEASE MAKE SURE METER IS OFF AND LOCKED.	OFF	VOID	WILMER TAYL	LALAN STUMPF	1/19/2021		WATER
22735	12-4230 COMPLETION	613 S BATEMAN RD ON. NEED NEW BOX AND ENDPOINT. W/O 1.4.21 JJ	ON	COMP	WILMER TAYL	LALDO HERNANDEZ	1/04/2021	1/04/2021	WATER
22736	03-0061 ORDER	604 VAL VERDE CR SET WATER AND SEWER TAP. CUSTOMER HAS PAID FOR BOTH.	WTP	OUT	WILMER TAYL	WALDEMAR HALIZAK	1/04/2021		WATER
22737	03-2020 ORDER COMPLETION	823 E MAIN ST PLEASE MARK WATER /SEWER LINES AS REQUESTED. MOVING A WATER LINE. FROM THE METER TO THE SILVER BUILDING. COMPLETE 1.7.21 VR BT JJ	LIN	COMP	WILMER TAYL	GENA ROBINSON	1/04/2021	1/04/2021	WATER
22738	03-7015 ORDER COMPLETION	909 WATSON ST GET READING AND LEAVE ON COMPLETE 1.4.21 JJ	OC/CH	COMP	WILMER TAYL	GWEN ROSSER MOORE	1/04/2021	1/04/2021	WATER
22739	04-1485 ORDER COMPLETION	460 TRACY LN PLEASE FILL HOLES IN FRONT OF DRIVEWAY THAT THE TRASH TRUCK HAS CREATED. REPAIRED HOLES IN ROAD WHOLE STREET NEEDS PAVING 1.5.21	POT	COMP	RANDY MEASL	JOE SCHICK	1/04/2021	1/04/2021	STREE
22741	06-4880 ORDER COMPLETION	409 BOND ST GET READING AND LEAVE ON COMPLETE 1.5.21 JJ	OC/CH	COMP	WILMER TAYL	BRANDYN CARPENTER	1/04/2021	1/04/2021	WATER
22742	04-2360 COMPLETION	772 STARDUST LN NO LEAK SHOWN - READ CORRECT 1.5.21 JJ	RERED	COMP	WILMER TAYL		1/04/2021	1/04/2021	WATER
22743	10-1025 ORDER	1510 W HWY 84 OUR SIDE? THEIR SIDE? - CHARGE CUSTOMER UNDER ONE TIME	UN	COMP	WILMER TAYL	SHADY OAKS RV PARK	1/05/2021	1/05/2021	WATER

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NUMBER	ACCOUNT NO#	LOCATION	JOB CODE	STAT	STAFF	REQUESTED BY	JOB DATE	COMPLETION DATE	GROUP ID
		CHARGE							
	COMPLETION	LIFT STATION FULL. REPLACE GASKETS MICHAEL MORRISON COMING OUT IN THE MORNING OF THE 6TH. TO PUMP OUT WET WELL TO SEE THE PUMP CONNECTIONS. NEED TO HAVE SMITH PUMP OUT TO LOOK AT REPAIRING THE CONNECTION. ALSO NEED TO SEE ABOUT UPGRADING TO LARGER PUMP AND LINE.							
22744	09-8290	1.6.21							
	ORDER	408 N FAIRWAY	OFF	COMP	WILMER TAYL	SHARON DUKE	1/07/2021	1/07/2021	WATER
	COMPLETION	FINAL BILLING. PLEASE MAKE SURE METER IS OFF AND LOCKED. WATER OFF NON LOCKABLE							
		1.7.21							
		RF							
		JJ							
22746	05-3920	319 N KEECHI ST	LIN	COMP	WILMER TAYL	LISBETT MENDEZ	1/06/2021	1/06/2021	WATER
	ORDER	PLEASE MARK WATER /SEWER LINES AS REQUESTED FOR CUSTOMER TO REPAIR HIS SEWER LINE.							
	COMPLETION	COMPLETE							
		1.7.21							
		VR BT							
		JJ							
22747	05-3940	426 N MOUNT ST	CLEAR OUT		RANDY MEASL	MOZELL WILLIAMSON	1/06/2021		STREE
	ORDER	CARPORT IS TAKING ON WATER. NATE HAS PHOTOS. IT COULD BE SEEPAGE BUT IT COULD BE A CULVERT CLEANING AND DITCH DIGGING WHEN IT GETS DRIER.							
		MS. MOZELL'S PHONE NUMBER IS 903-389-3636. PLEASE KEEP NATE IN THE LOOP ON THIS.							
22748	03-9090	533 PEACHTREE ST	DIG	OUT	MARK TAYLOR	SARAH JANE MELVIN	1/06/2021		STREE
	ORDER	PLEASE CLEAN OUT DITCHES AT THIS ADDRESS, WHEN DRIER. ALSO, CHECK ROAD WHERE TRASH TRUCK TURNS INTO HER YARD, ACCORDING TO HER.							
22749	01-1156	629 RONNIE ST	MISC	OUT	RANDY MEASL	CAROLYN NESBITT	1/06/2021		STREE
	ORDER	SEE PRINTED EMAIL. I BELIEVE THAT RANDY HAS TALKED TO THIS PERSON.							
22752	01-0490	961 E COMMERCE ST	LIN	COMP	WILMER TAYL	FAIRFIELD ISD	1/07/2021	1/07/2021	WATER
	ORDER	PLEASE MARK WATER /SEWER LINES AS REQUESTED WEST SIDE OF POST OAK FROM INTERSECTION 125 FT.							
	COMPLETION	COMPLETE							
		1.8.21							
		WT RF							
		JJ							
22753	06-4950	412 N FAIRWAY	LIN	COMP	WILMER TAYL	LUIS ROSALES	1/07/2021	1/07/2021	WATER
	ORDER	PLEASE MARK WATER /SEWER LINES AS REQUESTED. CUSTOMER NEEDS TO KNOW WHICH WATER METER IS HIS. 903-391-5839. PLEASE CALL HIM SO HE CAN BE OUT THERE TO LEARN WHEN THIS HAPPENS.							
	COMPLETION	COMPLETE WATER AND SEWER AND METER LOCATED							
		1.8.21							
		WT RF							
		JJ							
22754	03-0340	643 E MAIN ST	UN	COMP	WILMER TAYL	JULIE MYERS	1/07/2021	1/07/2021	WATER
	ORDER	.							
		OUR SIDE?							

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NUMBER	ACCOUNT NO#	LOCATION	JOB CODE	STAT	STAFF	REQUESTED BY	JOB DATE	COMPLETION DATE	GROUP ID
<p>THEIR SIDE? - CHARGE CUSTOMER UNDER ONE TIME</p> <p>CHARGE</p>									
	COMPLETION	<p>COMPLETE. FOUND MANHOLE FULL. COULD NOT REACH STOPPAGE WITH OUT JET MACHINE. 1/8/21 CALLED MICK SIMON OUT WITH LARGER JET MACHINE AND UNCLOGGED. CUSTOMER STILL HAD STOPPAGE ON THEIR SIDE. TALKED WITH THEM, CALLING A PLUMBER. 1.8.21</p> <p>JJ, WT, VR,RF</p> <p>JJ</p>							
22755	03-0001	523 PEACHTREE ST	OC/CH	COMP	WILMER TAYL	BRANDON TOMANEK	1/07/2021	1/07/2021	WATER
	ORDER	<p>GET READING AND LEAVE ON</p>							
	COMPLETION	<p>READ FROM BEACON</p> <p>1.25.21</p> <p>JJ</p>							
22756	03-8040	414 OAK RIDGE DR	OFF	COMP	WILMER TAYL	WILBERT HUNTER	1/08/2021	1/08/2021	WATER
	ORDER	<p>FINAL BILLING. PLEASE MAKE SURE METER IS OFF AND LOCKED.</p>							
	COMPLETION	<p>COMPLETE</p> <p>1.8.21</p> <p>JJ</p>							
22757	03-5000	123 TALFORD ST	DIG	OUT	RANDY MEASL	DEBRA IVEY	1/08/2021		STREE
	ORDER	<p>PLEASE CLEAN OUT DITCHES AT THIS ADDRESS</p>							
22759	09-9470	136 CARTER ST	OFF	COMP	*Invalid*	CHERI LEHMAN	1/11/2021	1/11/2021	*Inva
	ORDER	<p>FINAL BILLING. PLEASE MAKE SURE METER IS OFF AND LOCKED.</p>							
	COMPLETION	<p>OFF/LOCKED</p> <p>1.11.21</p> <p>11:41AM</p> <p>WT</p> <p>JJ</p>							
22760	09-9040	598 W MAIN ST	OC/CH	COMP	WILMER TAYL	SHARON JOHNSON	1/08/2021	1/08/2021	WATER
	ORDER	<p>GET READING AND LEAVE ON</p>							
	COMPLETION	<p>COMPLETE</p> <p>1.8.21</p> <p>JJ</p>							
22761	01-1090	423 DEJAY ST	UN	COMP	WILMER TAYL	CARL BUTTRILL	1/12/2021	1/12/2021	WATER
	ORDER	<p>.Customer called this morning requesting we come back out to unstop the main behind his house. Flooded his bathroom last night.</p>							
<p>OUR SIDE?</p> <p>THEIR SIDE? - CHARGE CUSTOMER UNDER ONE TIME</p>									
	COMPLETION	<p>RUN SEWER SNAKE, UNSTOPPED IT, FLOWING GOOD. ROOTS IN LINE. TELEVISED LINE FOUND A FENCE POST THROUGH THE LINE ON THE CUSTOMER PROPERTY. SHOWED CUSTOMER. 1.12.21</p> <p>VIC AND RONNIE</p> <p>JJ</p>							
22762	03-0740	570 E MAIN ST	OC/CH	COMP	WILMER TAYL	KARA LANTRIP	1/12/2021	1/12/2021	WATER
	ORDER	<p>GET READING AND LEAVE ON</p>							

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NUMBER	ACCOUNT NO#	LOCATION	JOB CODE	STAT	STAFF	REQUESTED BY	JOB DATE	COMPLETION DATE	GROUP ID
		COMPLETION							
		READ WITH BADGER							
		1.12.21							
		JJ							
22763	06-4920	426 BOND ST	ON	COMP	WILMER TAYL	BEST FREINDS	1/12/2021	1/12/2021	WATER
		COMPLETION							
		WATER IS ON							
		1.12.21							
		RF							
		JJ							
22764	10-1010	1501 W HWY 84	LIN	COMP	WILMER TAYL	DOUG SANFORD D.V.M.	1/12/2021	1/12/2021	WATER
		ORDER							
		PLEASE MARK WATER /SEWER LINES AS REQUESTED AT HWY 84 & CR							
		606							
		COMPLETION							
		COMPLETE							
		1.12.21							
		WT,RF,VR							
		JJ							
22765	08-8220	308 DUNBAR ST	MISC	COMP	CLYDE WOODS	MICHAEL DUNKLIN	1/12/2021	1/12/2021	DIREC
		ORDER							
		PLEASE CUT OFF WATER. CUSTOMER IS GOING OUTTA TOWN. WILL							
		TURN BACK ON WHEN THEY GET BACK INTO TOWN.							
		COMPLETION							
		COMPLETE							
		1.12.21							
		RF							
		JJ							
22767	11-1920	360 S FAIRWAY	UN	VOID	WILMER TAYL	DIANA DUKE	1/13/2021		WATER
		ORDER							
		OUR SIDE?							
		THEIR SIDE? - CHARGE CUSTOMER UNDER ONE TIME							
		CHARGE							
22768	12-3720	960 S FAIRWAY	UN	COMP	WILMER TAYL	MILDREDGE ANDY	1/13/2021	1/13/2021	WATER
		ORDER							
		OUR SIDE?							
		THEIR SIDE? - CHARGE CUSTOMER UNDER ONE TIME							
		CHARGE							
		BLOCKAGE ON SIDE							
		1.14.21							
		WT,VR, RF							
		JJ							
22769	04-2380	582 FERNDAL LN	UN	COMP	WILMER TAYL	SPAIN & BETTYE TRAS	1/13/2021	1/13/2021	WATER
		ORDER							
		OUR SIDE?							
		THEIR SIDE? - CHARGE CUSTOMER UNDER ONE TIME							
		CHARGE							
		STOPPAGE IS ON CUSTOMER SIDE. GOT LINE FLOWING.							
		1.13.20							
		WT,RF,VR							
		JJ							
22770	02-1695	236 OAK ST	ON	COMP	WILMER TAYL	KAIMI GRANT	1/14/2021	1/14/2021	WATER
		COMPLETION							
		UNLOCKED TURNED OFF. METER KEPT RUNNING.							
		1.14.21							
		JJ							
22774	06-5470	201 N KEECHI ST	MISC	OUT	CLYDE WOODS	FRANK SHED	1/14/2021		DIREC
		ORDER							
		PLEASE FIX LEAK AT METER ACCORDINGLY							

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NUMBER	ACCOUNT NO#	LOCATION	JOB CODE	STAT	STAFF	REQUESTED BY	JOB DATE	COMPLETION DATE	GROUP ID
22775	03-9040 ORDER	428 PEACHTREE ST OUR SIDE? THEIR SIDE? - CHARGE CUSTOMER UNDER ONE TIME CHARGE	UN	OUT	WILMER TAYLSONDRA	SCOGGINS	1/15/2021		WATER
22776	09-8290 COMPLETION	408 N FAIRWAY METER ON 1.20.21 RF DD JJ	ON	COMP	WILMER TAYLJOSHUA	ASHLEY	1/19/2021	1/19/2021	WATER
22777	12-4570 ORDER	428 S BATEMAN RD GET READING AND LEAVE ON	OC/CH	COMP	WILMER TAYLBETSY	OWENS	1/19/2021	1/19/2021	WATER
	COMPLETION	READ FROM BEACON SYSTEM JOB COMPLETE 1.19.21 CW							
22778	04-1360 ORDER COMPLETION	411 DAVIS ST FINAL BILLING. PLEASE MAKE SURE METER IS OFF AND LOCKED. METER OFF AND LOCKED 1.21.21 RF DD JJ	OFF	COMP	WILMER TAYLJUAN	PORTILLO	1/21/2021	1/21/2021	WATER
22779	10-0632 ORDER	650.5 OLD MEXIA RD PLEASE INSTALL BULKHAULER ON HYDRANT BETWEEN SUPER 8 AND HOLIDAY INN.	ON	OUT	WILMER TAYLREFUGIO	TX-DOT FLOR	1/21/2021		WATER
22780	10-0632 ORDER COMPLETION	650.5 OLD MEXIA RD SET METER AND FURNISH READINGS AND METER # INSTALLED METER AND LOCK WITH CHAIN ON OLD MEXIA ROAD BETWEEN HOLIDAY INN AND MOTEL 8 1.21.21 VIC AND BUBBA JJ	SVCHG	COMP	CLYDE WOODSREFUGIO	TX-DOT FLOR	1/21/2021	1/21/2021	DIREC
22781	07-6100 ORDER COMPLETION	203 W COMMERCE ST CHANGE ENDPOINT AND PROVIDE NUMBERS NEW ENDPOINT # 120823534/ 193522.84 OLD ENDPOINT # 110426341 SHOWS LEAK THIER SIDE 1.21.21 RF DD JJ	MISC	COMP	CLYDE WOODSJUDY	KENT	1/21/2021	1/21/2021	DIREC
22782	09-9750 ORDER	104 FOREST DR METER # ENDPOINT #	MI	COMP	WILMER TAYLKELLI	STAMPER	1/21/2021	1/21/2021	WATER
	COMPLETION	PLEASE DOUBLE CHECK METER IS WORKING PROPERLY. CUSTOMER SAYS THERE IS NO WAY THERE IS NO CONSUMPTION FOR 4 MONTHS AND SHE DOESNT WATNT TO BE BILLED FOR ALL OF IT AT ONE TIME. 180247108 120820633 186333.91							

NUMBER	ACCOUNT NO#	LOCATION	JOB CODE	STAT	STAFF	REQUESTED BY	JOB DATE	COMPLETION DATE	GROUP ID
22783	03-0777 ORDER	IRR: 180247064 0 407 E MAIN ST METER # _____ ENDPOINT # _____ PLEASE DOUBLE CHECK THAT METER IS WORKING PROPERLY. CUSTOMER SAYS SHE IS USING WATER BUT IT IS NOT BEING REFLECTED ON BILL. 200211173 - 3/4 120457291 COMPLETE CUSTOMER HAS NOT CONNECTED UP TO METER YET 1.21.21 RF DD	MI	COMP	WILMER TAYL	NANCY EAM	1/21/2021	1/21/2021	WATER
	COMPLETION								
22784	12-4310 ORDER	334 JAMES ST _____ OUR SIDE? _____ THEIR SIDE? - CHARGE CUSTOMER UNDER ONE TIME CHARGE UNSTOPPED ON ITS OWN 1.22.21 JJ	UN	COMP	WILMER TAYL	JAMES GREEN JR	1/21/2021	1/21/2021	DIREC
	COMPLETION								
22785	06-5280 ORDER COMPLETION	317 N MOUNT ST FINAL BILLING. PLEASE MAKE SURE METER IS OFF AND LOCKED. COMPLETE 1.21.21 RF JJ	OFF	COMP	WILMER TAYL	LALAN STUMPF	1/21/2021	1/21/2021	WATER
22786	06-5280 COMPLETION	317 N MOUNT ST COMPLETE 1.22.21 RF DD JJ	ON	COMP	WILMER TAYL	DONALD BONNER	1/22/2021	1/22/2021	WATER
22787	07-7090 ORDER COMPLETION	425 W COMMERCE ST PLEASE TRIM TREE LIMBS PER BUS BARN REQUEST ON HILLCREST OVER BY BALL FIELDS. TRIMMED LIMBS ON HILLCREST AND OAK ST 1.25.21 MARK AND COOPER JJ	TRIM	COMP	MARK TAYLOR	CITY OF FAIRFIELD	1/25/2021	1/25/2021	STREE
22789	12-4310 ORDER	334 JAMES ST _____ OUR SIDE? _____ THEIR SIDE? - CHARGE CUSTOMER UNDER ONE TIME CHARGE UNSTOP CLEANOUT NEED TO RUN THE CAMERA IN THE CLEAN OUT TO THE MAIN 1.25.21 RF DD JJ	UN	COMP	WILMER TAYL	JAMES GREEN JR	1/25/2021	1/25/2021	WATER
	COMPLETION								
22790	02-1790 ORDER	228 OAK ST FINAL BILLING. PLEASE MAKE SURE METER IS OFF AND LOCKED.	OFF	COMP	VIC RUTHERF	DALTON ALBERT	1/25/2021	1/25/2021	WATER

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SERVICE ORDER STATUS REPORT

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NUMBER	ACCOUNT NO#	LOCATION	JOB CODE	STAT	STAFF	REQUESTED BY	JOB DATE	COMPLETION DATE	GROUP ID
		COMPLETION							
		METER IS OFF AND LOCKED							
		1.26.21							
		RF DD							
		JJ							
22791	10-0710	690 W HWY 84	OFF	COMP	WILMER TAYL	DANIEL MOTORS	1/25/2021	1/25/2021	WATER
	ORDER	FINAL BILLING. PLEASE MAKE SURE METER IS OFF AND LOCKED.							
	COMPLETION	METER OFF AND LOCKED							
		1.26.21							
		RF DD							
		JJ							
22792	04-3290	325 S HALL ST	OC/CH	COMP	WILMER TAYL	ELSKED LLC	1/25/2021	1/25/2021	WATER
	ORDER	GET READING AND LEAVE ON							
		COMPLETION							
		READ FROM BEACON							
		1.25.21							
		JJ							
22793	11-3305	126 JOHNSON ST	OFF	COMP	*Invalid*	FREDDIE WILLIS	1/26/2021	1/26/2021	*Inva
	ORDER	FINAL BILLING. PLEASE MAKE SURE METER IS OFF AND LOCKED.							
	COMPLETION	OFF AND LOCKED							
		CUT OFF NOT HOLDING							
		1.26.21							
		RF DD							
		JJ							
22794	01-1090	423 DEJAY ST	MISC	COMP	CLYDE WOODS	CARL BUTTRILL	1/26/2021	1/26/2021	DIREC
	ORDER	PLEASE COME CAMERA SEWER BY MAIN WHILE PLUMBER IS THERE TO							
	COMPLETION	HELP LOCATE STOPPAGE							
		ALREADY CAMERA LINE ON CUSTOMER'S SIDE							
		1.26.21							
		JJ							
22795	05-4130	111 W GREGG ST	DIG	OUT	MARK TAYL	ORTARA ANDERSON	1/26/2021		STREE
	ORDER	PLEASE CLEAN OUT DITCHES AT THIS ADDRESS							
		NEAR DRIVEWAY							
22797	07-6960	449 W MAIN ST	SWAP	OUT	CLYDE WOODS		1/27/2021		WATER
22798	10-0210	911 W COMMERCE ST	SWAP	COMP	CLYDE WOODS		1/27/2021	1/27/2021	WATER
	COMPLETION	EP # 120823486							
		1.27.21							
		WT, VR							
		JJ							
22799	11-3305	126 JOHNSON ST	SWAP	OUT	CLYDE WOODS		1/27/2021		WATER
22800	01-1167	701 RONNIE ST	OC/CH	COMP	WILMER TAYL	PRAKASH THAPA	1/27/2021	1/27/2021	WATER
	ORDER	GET READING AND LEAVE ON							
		COMPLETION							
		READ FROM BEACON							
		VIC TURNED ON AFTER HOURS							
		1.27.21							
		VR							
		JJ							
22801	06-4880	409 BOND ST	LIN	COMP	WILMER TAYL	BRANDYN CARPENTER	1/27/2021	1/27/2021	WATER
	ORDER	PLEASE MARK WATER /SEWER LINES AS REQUESTED IN FRONT OF							

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S E R V I C E O R D E R S T A T U S R E P O R T

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NUMBER	ACCOUNT NO#	LOCATION	JOB CODE	STAT	STAFF	REQUESTED BY	JOB DATE	COMPLETION DATE	GROUP ID
		PROPERTY WHERE MARKS ARE							
		COMPLETE							
		1.28.21							
		VR BT							
		JJ							
22802	03-0830	510 E MAIN ST	LIN	COMP	WILMER TAYLRUSSELL	ARTHUR	1/27/2021	1/27/2021	WATER
	ORDER	PLEASE MARK WATER /SEWER LINES AS REQUESTED IN FRONT OF							
		PROPERTY WHERE MARKS AT							
		COMPLETE							
		MARKED SEWER WATER OUT OF THE WAY OF ANY CONSTRUCTION							
		1.28.12							
		BT VR							
		JJ							
22803	10-0270	319 W IH 45	LIN	COMP	WILMER TAYLSERVICE	TRUCK DEPOT	1/27/2021	1/27/2021	WATER
	ORDER	PLEASE MARK WATER /SEWER LINES AS REQUESTED							
		COMPLETE							
		SIGN IS ON CUSTOMER SIDE OF THE FENCE							
		1.28.21							
		BT VR							
		JJ							

TOTAL PRINTED: 61

MIMS CREEK WASTEWATER PLANT

January 2021

1. Pulled approximately 57,000 gallons of sludge from digester.

2. Average monthly flow through plant was .359 MGD.

3. Average blanket at Mims Creek was 6 feet.

4. Treated 11.1 MG through Mims Creek for the month.

5. Submitted monthly DMR to TCEQ. Also submitted Chronic and Acute reports to TCEQ.

6. Submitted 5 year flow to Clyde for possible plant reduction.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 2-1-2021 (January report)

WWTP

1. Pulled Appx. 45,000 gallons of sludge from Digester.
2. Average Daily Flow .175 MGD
3. Average Blanket 61.9 inches
4. Treated 5.420 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Bar Screen requires attention. Quotes received for replacement or repair.

WTP

1. Submit BacT samples
2. Average Daily Flow .237 MGD
3. Treated 7.343 MG
4. Reports done....Bac-T's, DMR, DLQOR, METGCD, TWDB

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

Date	Master 1	Master 2	Total Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	Initial	Time	CHLORINE RESIDUAL Plant 1	CHLORINE RESIDUAL Plant 2	CHLORINE RESIDUAL
	Gal / Day Pumped	Gal / Day Pumped										HENRY BROWN	INDUSTRIAL	DISTRIBUTION
1	21,000	49,000	70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	RF	0915	0.92	1.83	1.16
2	18,000	49,000	67,000	712,800	534,600	356,400	9.40%	12.53%	18.80%	RF	0910	1.16	1.88	1.89
3	18,000	57,000	75,000	712,800	534,600	356,400	10.52%	14.03%	21.04%	RF	0908	1.20	1.92	1.93
4	19,000	63,000	82,000	712,800	534,600	356,400	11.50%	15.34%	23.01%	JJ	0802	1.19	1.91	1.14
5	17,000	63,000	80,000	712,800	534,600	356,400	11.22%	14.96%	22.45%	JJ	0817	1.07	1.97	1.06
6	15,000	68,000	83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	VR	0842	1.13	1.97	1.12
7	17,000	57,000	74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	JJ	0817	1.19	2.07	1.17
8	16,000	49,000	65,000	712,800	534,600	356,400	9.12%	12.16%	18.24%	WT	0725	0.94	1.78	0.90
9	15,000	40,000	55,000	712,800	534,600	356,400	7.72%	10.29%	15.43%	VR	0805	0.97	1.74	1.19
10	23,000	64,000	87,000	712,800	534,600	356,400	12.21%	16.27%	24.41%	VR	0810	0.95	1.87	1.22
11	18,000	55,000	73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	RF	0906	1.12	1.85	1.63
12	18,000	64,000	82,000	712,800	534,600	356,400	11.50%	15.34%	23.01%	WT	0720	0.80	1.00	0.98
13	16,000	54,000	70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	WT	0740	0.98	0.87	1.01
14	17,000	71,000	88,000	712,800	534,600	356,400	12.35%	16.46%	24.69%	VR	0805	1.32	1.80	0.78
15	18,000	55,000	73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	VR	0831	1.13	1.84	1.27
16	16,000	50,000	66,000	712,800	534,600	356,400	9.26%	12.35%	18.52%	RF	0830	0.99	1.78	1.64
17	18,000	52,000	70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	RF	0839	1.09	1.75	1.88
18	19,000	58,000	77,000	712,800	534,600	356,400	10.80%	14.40%	21.60%	RF	0837	1.14	1.91	1.17
19	18,000	66,000	84,000	712,800	534,600	356,400	11.78%	15.71%	23.57%	VR	0731	0.97	1.93	1.12
20	17,000	50,000	67,000	712,800	534,600	356,400	9.40%	12.53%	18.80%	VR	0810	1.28	1.91	1.26
21	14,000	50,000	64,000	712,800	534,600	356,400	8.98%	11.97%	17.96%	VR	0752	1.04	1.95	0.79
22	17,000	51,000	68,000	712,800	534,600	356,400	9.54%	12.72%	19.08%	VR	0806	1.48	1.97	0.69
23	14,000	51,000	65,000	712,800	534,600	356,400	9.12%	12.16%	18.24%	RF	0842	1.11	1.94	1.49
24	17,000	56,000	73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	RF	0839	1.12	1.90	2.00
25	21,000	53,000	74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	VR	0823	1.32	1.91	0.94
26	17,000	54,000	71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	WT	0830	0.97	1.97	0.97
27	16,000	49,000	65,000	712,800	534,600	356,400	9.12%	12.16%	18.24%	VR	0831	0.77	1.70	0.96
28	18,000	42,000	60,000	712,800	534,600	356,400	8.42%	11.22%	16.84%	WT	0805	1.04	2.01	0.85
29	16,000	57,000	73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	WT	0821	1.09	1.68	1.30
30	16,000	48,000	64,000	712,800	534,600	356,400	8.98%	11.97%	17.96%	VR	0915	1.02	1.74	1.28
31	20,000	49,000	69,000	712,800	534,600	356,400	9.68%	12.91%	19.36%	VR	0736	1.01	1.60	1.49
Sum	540,000	1,694,000	2,234,000	22,096,800	16,572,600	11,048,400	N/A	N/A	N/A					
Average	17,419	54,645	72,065	N/A	N/A	N/A	10.11%	13.48%	20.22%					
Average (3) Highs												CL2 AVERAGE		
Average (3) Lows												1.08	1.80	1.23
MAX DAY												0.77	0.87	0.69
88,000.00												1.48	2.07	2.00

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: January
 Minimum Specified Residual: 0.2 mg/L Year: 2021

		WATER PRODUCTION					
	Total Daily Production (G/D)	Measured Residual (mg/L)	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)	
1	70,000	1.16					
2	67,000	1.89					
3	75,000	1.93					
4	82,000	1.14					
5	80,000	1.06					
6	83,000	1.12					
7	74,000	1.17					
8	65,000	0.90					
9	55,000	1.19					
10	87,000	1.22					
11	73,000	1.63					
12	82,000	0.98					
13	70,000	1.01					
14	88,000	0.78					
15	73,000	1.27					
16	66,000	1.64					
17	70,000	1.88					
18	77,000	1.17					
19	84,000	1.12					
20	67,000	1.26					
21	64,000	0.79					
22	68,000	0.69					
23	65,000	1.49					
24	73,000	2.00					
25	74,000	0.94					
26	71,000	0.97					
27	65,000	0.96					
28	60,000	0.85					
29	73,000	1.30					
30	64,000	1.28					
31	69,000	1.49					
TOTAL	2,234,000						
AVG		1.23					
MIN		0.69					
MAX		2.00					
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 - ???? (0?-??-09)						MSRMOR	

SERVICE ORDER STATUS REPORT

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
ON - TURN SERVICE ON	2	0	0	0	0
REPR - REPAIRS	2	0	0	0	0
MISC - VARIOUS	1	0	0	0	0
OC/CH - OCCUPANT CHANGE	1	0	0	0	0
LIN - LINE LOCATE	1	0	0	0	0
TOTAL ALL CODES	7	0	0	0	0

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S E R V I C E O R D E R S T A T U S R E P O R T

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NUMBER	ACCOUNT NO#	LOCATION	JOB CODE	STAT	STAFF	REQUESTED BY	JOB DATE	COMPLETION DATE	GROUP ID
22733	14-0068	103 CR 1265	ON	COMP	WILMER TAYLMARIA	GUTIEERREZ	1/04/2021	1/04/2021	WATER
	COMPLETION	COMPLETE 1.4.21 JJ							
22745	14-0045	114 CR 1267	REPR	COMP	WILMER TAYLBOBBY	BAIN	1/06/2021	1/06/2021	WATER
	ORDER	OFF ON REPAIR METER BOX							
	COMPLETION	COMPLETE 1.6.21 RF JJ							
22750	14-0369	290 FM 27 W	MISC	COMP	CLYDE WOODSVICKI	THOMPSON	1/07/2021	1/07/2021	DIREC
	ORDER	CUSTOMER SAYS THERE ARE PIPES SHOWING IN THIER DRIVEWAY FROM THE RAIN WASHING OUT THEIR DRIVEWAY YESTERDAY. CAN SOMEONE COME OUT AND LOOK AND SEE WHAT NEEDS TO BE DONE? NOT OUR PIPE. BLACK PIPE. TALKED TO CUSTOMER. 1.7.21 JJ							
	COMPLETION								
22751	14-0045	114 CR 1267	REPR	COMP	*Invalid*	BOBBY BAIN	1/07/2021	1/07/2021	*Inva
	ORDER	OFF X ON REPAIR METER BOX - PLEASE STAY AND MAKE SURE EVERYTHING IS WORKING RIHT AND THERE IS NO LEAK COMPLETE 12:00 PM SHUT BACK OFF. HOT WATER HEAT BKEW BACK OUT. 12.7.21 JJ RF							
	COMPLETION								
22766	14-0299	170 CR 1222	OC/CH	COMP	RONNIE FANTTAMMY	GAMBLIN	1/13/2021	1/13/2021	WATER
	ORDER	GET READING AND LEAVE ON READ FROM BEACON 1.12.21 JJ							
	COMPLETION								
22771	14-0483	212 CR 1211	ON	COMP	WILMER TAYLMARIA	RODRIGUEZ	1/14/2021	1/14/2021	WATER
	COMPLETION	COMPLETE 104 PR 1202? 1.14.21 JJ							
22796	14-4500	101 CR 1270	LIN	COMP	WILMER TAYLNADIA	ROSALES	1/27/2021	1/27/2021	WATER
	ORDER	PLEASE MARK WATER /SEWER LINES AS REQUESTED TO DIG DITCHES COMPLETE 1.27.21 VR BT JJ							
	COMPLETION								

TOTAL PRINTED: 7

Clyde Woods

From: Claudis Measles [randymeasles@gmail.com]
Sent: Monday, February 01, 2021 8:09 AM
To: clyde.woods@fairfieldtexas.net

1-4-21 worked with Bubba and vic on Virginia street making water and sewer taps.
1-5-21 worked with Bubba and vic on Virginia street. Hauled tree to the dump. Dug up stump on Bateman.
1-6-21 Met with truck driver about hauling dirt. Truck drivers rained out. Checked out drainage problems around town. Cleared drainage. Put out barricades on Bateman.
1-8-21 fix shoulder of road at 627 n Bateman. Picked up brush on s Bateman. Met with 629 Ronnie street about drainage. Atmos meter reader was stuck in alleyway behind Ronnie street (used tractor to pull him out). Picked up stump off Bateman and hauled to the dump.

1-12-21 Met with contractor about brush being hauled to the dump. Picked up limbs around town had Cooper helping me.
1-13-21 scrapped shoulder of road at the barn. Started digging ditch on love street.
1-14-21 finished digging ditch on love street. Dug ditch on talford.
1-15-21 jet out culverts on talford. Worked on jet machine leak. Put supplies in storage room.

1-19-21 picked up blowout tire on 488. Cleared drainage on walnut and cr 101. Took super n to eddies for tire repair.
1-20-21 dug ditch on talford. Cut up limbs hauled to the dump.
1-21-21 picked up trash and other junk on font kirby and hauled to the dump. Picked up limbs on 84 and post oak and hauled to the dump. Dug ditch on Ronnie street.
1-22-21 toolbox on 146 leaked and was full of water had to clean all the tools. Took truck to sandy equipment to figure out how to fix problem. Met with Lynn at American tire to figure out how to fix drainage problem.

1-25-21 took 146 to sandy land equipment to work on hand control for the dump bed. Dug ditch on Ronnie street.
1-26-21 dug ditch on greg street.
1-27-21 dug ditch on gregg at mozels house. Fixed 2 sprinkler heads that were in ditch line.
1-28-21 dug ditch at 203 gregg street. Dug ditch on keechi.
1-29-21 dug ditch on greg. Cleaned up lot on N hall street. Washed and greased backhoes. Talked to seth at mustang about dump truck.

Sent from my iPhone

Clyde Woods

From: Mark Taylor [marktaylor7m@gmail.com]
Sent: Monday, February 01, 2021 5:42 AM
To: Woods Clyde
Subject: Jan - 2021-Monthly - 1-1-21 off holiday. 1-4-21 - worked on back how...

Jan - 2021-Monthly - 1-1-21 off holiday. 1-4-21 - worked on back how at dump. Also helped with the water Dept. 1-5-21- moved tree off of Love st. Put out asphalt on Tracy, Love - 1.5 tons. 1-6-21- rained all day - worked culverts for trash build up. and put out barricades on roads 1-7-21- still cleaning up after storms 1-8-21- fixed side of roads at 413 South Bateman , 627 North Bateman water erosion. Removed stumps at ReUnion and Bateman. 1-11-21- jumped -E3- off at dump- pushed and cleaned Up brush pile,took carpet out and put it in dumpster!!!! Took E 1 back to barn. Copper helped Randy after lunch. 1-12-21- dump Working dump truck loads. 1-13-21-Put out asphalt on Main, South Bateman, Church, used 2 tons. 1-14-21-copper Working with Randy. Mark put out asphalt- Church -1.5 tons. 1-15-21- picked up limbs and debris around town because of high winds. Cleared limbs on Oak Ridge to see street signs 1-18-21 Holiday -1-19-21 - drainage around town , repaired exhaust pipe on E-3 , pushed up brush pile and burnt. 1-20-21- finished exhaust. Cut double culverts on James st both sides of road. Put out asphalt on Church -1.5 tons. 1-21 -21- push up brush pile. Also put out asphalt -finished Church, Oak, Hillcrest, 2.0 tons. 1-22-21-pushed up brush pile. put out asphalt - Atom, Ronnie, Kelly, D J, -2.0 tons. 1-25-21- Pushed up brush pile and packed dumpsters. Brought E-3 -old backhoe, weekly inspection and service. Worked on work order 022787 Trimming limbs along Hillcrest and Oak street. 1-26-21- pack dumpsters and pushed up brush pile. Put out asphalt - Cotton-3 tons. Davis, Greenbiar , Sunnyvale , Sherwood, South Loop, Talley Ho-1 ton. 1-27-21- Put out asphalt on Oak, South Loop, Canary,Love ,Old Palestine, 2- Tons asphalt. 1-28-21-worked on house on north Hall , cleaning property. 1-29-21-Worked on property at Hall st

Sent from my iPhone

Monthly Report

Report Range: 01/01/2021 to 01/31/2021

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
01/01/2021 09:25:22	4855	1	1	David Brackens	132		1	1234	0	1	\$1.000	0.0	20.700	\$20.70
01/01/2021 11:33:20	4857	1	1	Clyde Woods	130		1	5021	0	1	\$1.000	0.0	12.300	\$12.30
01/01/2021 12:38:11	4858	1	1	David Brackens	135		1	107264	0	1	\$1.000	0.0	7.800	\$7.80
01/02/2021 07:56:50	4860	1	1	Collin Puckett	140		1	31700	0	1	\$1.000	0.0	14.600	\$14.60
01/05/2021 07:23:25	4864	1	1	David Brackens	140		1	147999	0	1	\$1.000	0.0	15.800	\$15.80
01/07/2021 06:03:20	4868	1	1	David Brackens	135		1	107479	0	1	\$1.000	0.0	20.800	\$20.80
01/07/2021 06:06:10	4869	1	1	Shane Reeves	138		1	82091	0	1	\$1.000	0.0	18.000	\$18.00
01/07/2021 10:25:52	4872	1	1	Bubba Taylor	133		1	6510	0	1	\$1.000	0.0	22.200	\$22.20
01/08/2021 07:49:21	4874	1	1	David Brackens	135		1	1111	0	1	\$1.000	0.0	6.900	\$6.90
01/08/2021 11:58:36	4875	1	1	Collin Puckett	140		1	31900	0	1	\$1.000	0.0	17.800	\$17.80
01/09/2021 06:06:21	4878	1	1	Collin Puckett	132		1	166665	0	1	\$1.000	0.0	13.300	\$13.30
01/09/2021 06:31:08	4879	1	1	Gary Crook	132		1	1	0	1	\$1.000	0.0	31.200	\$31.20
01/13/2021 08:03:48	4888	1	1	Bubba Taylor	133		1	6657	0	1	\$1.000	0.0	18.600	\$18.60
01/13/2021 08:53:46	4889	1	1	Collin Puckett	140		1	32100	0	1	\$1.000	0.0	16.800	\$16.80
01/14/2021 06:03:49	4892	1	1	David Brackens	135		1	107750	0	1	\$1.000	0.0	20.000	\$20.00
01/14/2021 06:06:41	4893	1	1	Shane Reeves	138		1	82439	0	1	\$1.000	0.0	16.900	\$16.90
01/16/2021 12:48:29	4901	1	1	David Brackens	135		1	107904	0	1	\$1.000	0.0	14.400	\$14.40
01/16/2021 13:31:49	4903	1	1	Bubba Taylor	133		1	6857	0	1	\$1.000	0.0	21.900	\$21.90
01/16/2021 14:40:00	4904	1	1	Collin Puckett	140		1	166507	0	1	\$1.000	0.0	13.000	\$13.00
01/20/2021 06:07:08	4907	1	1	Shane Reeves	138		1	82638	0	1	\$1.000	0.0	18.300	\$18.30
01/23/2021 08:22:32	4922	1	1	Bubba Taylor	133		1	6971	0	1	\$1.000	0.0	14.600	\$14.60
01/23/2021 13:39:13	4924	1	1	David Brackens	135		1	108275	0	1	\$1.000	0.0	15.300	\$15.30
01/26/2021 14:17:19	4929	1	1	Shane Reeves	138		1	82837	0	1	\$1.000	0.0	31.000	\$31.00
01/27/2021 07:37:26	4933	1	1	Gary Crook	132		1	1	0	1	\$1.000	0.0	28.000	\$28.00
01/27/2021 07:41:23	4934	1	1	David Brackens	135		1	108440	0	1	\$1.000	0.0	16.500	\$16.50
01/28/2021 07:13:40	4938	1	1	David Brackens	140		1	14	0	1	\$1.000	0.0	13.900	\$13.90
01/28/2021 11:51:10	4939	1	1	Collin Puckett	140		1	32962	0	1	\$1.000	0.0	18.700	\$18.70
01/29/2021 11:49:29	4942	1	1	Bubba Taylor	133		1	7084	0	1	\$1.000	0.0	12.300	\$12.30
01/30/2021 14:05:10	4948	1	1	David Brackens	135		1	108665	0	1	\$1.000	0.0	21.900	\$21.90
01/30/2021 14:26:36	4949	1	1	Shane Reeves	138		1	82082	0	1	\$1.000	0.0	20.800	\$20.80
Subtotals for Acct: 1 W/WW												0.0	534.300	\$534.30

Transaction Count

30

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	534.30	\$534.30
TOTAL	534.30	\$534.30

557.30

Monthly Report

Report Range: 01/01/2021 to 01/31/2021

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
01/01/2021 10:39:09	4856	1	1	Randy Measles	146		1	1800	0	1	\$1.000	0.0	31.600	\$31.60
01/06/2021 06:37:32	4866	1	1	Mark Taylor	134		1	64690	0	1	\$1.000	0.0	30.000	\$30.00
01/14/2021 07:16:13	4894	1	1	Randy Measles	146		1	11985	0	1	\$1.000	0.0	33.500	\$33.50
01/15/2021 08:23:56	4897	1	1	Mark Taylor	134		1	64148	0	1	\$1.000	0.0	31.400	\$31.40
01/22/2021 07:06:57	4917	1	1	Randy Measles	146		1	2153	0	1	\$1.000	0.0	31.800	\$31.80
01/22/2021 11:54:10	4919	1	1	Collin Puckett	131		1	88734	0	1	\$1.000	0.0	17.800	\$17.80
01/23/2021 06:01:28	4921	1	1	Mark Taylor	134		1	64957	0	1	\$1.000	0.0	28.900	\$28.90
01/30/2021 05:57:38	4946	1	1	Mark Taylor	134		1	65063	0	1	\$1.000	0.0	29.600	\$29.60
01/30/2021 06:12:45	4947	1	1	Randy Measles	146		1	1	0	1	\$1.000	0.0	1.900	\$1.90
Subtotals for Acct: 2 Streets												0.0	236.500	\$236.50

Transaction Count

9

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	236.50	\$236.50
TOTAL	236.50	\$236.50

218.70

Monthly Report

Report Range: 01/01/2021 to 01/31/2021

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
01/07/2021 08:07:35	4870	1	1	Vic Rutherford	141		1	44062	0	1	\$1.000	0.0	25.000	\$25.00
01/09/2021 15:26:40	4880	1	1	Vic Rutherford	141		1	44170	0	1	\$1.000	0.0	11.900	\$11.90
01/13/2021 06:22:54	4887	1	1	Vic Rutherford	141		1	44260	0	1	\$1.000	0.0	25.500	\$25.50
01/21/2021 09:30:40	4912	1	1	Vic Rutherford	141		1	44442	0	1	\$1.000	0.0	23.400	\$23.40
01/28/2021 13:49:15	4941	1	1	Vic Rutherford	141		1	44649	0	1	\$1.000	0.0	24.400	\$24.40
Subtotals for Acct: 3 TDJC												0.0	110.200	\$110.20

Transaction Count

5

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	110.20	\$110.20
TOTAL	110.20	\$110.20

105.00

Monthly Report

Report Range: 01/01/2021 to 01/31/2021

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
01/01/2021 08:08:34	4854	1	1	Juan Rodriquez	139		1	1121272	0	1	\$1.000	0.0	19.000	\$19.00
01/08/2021 14:38:07	4876	1	1	Jerry Hughes	137		1	21467	0	1	\$1.000	0.0	18.500	\$18.50
01/14/2021 14:41:30	4895	1	1	Jerry Hughes	137		1	21600	0	1	\$1.000	0.0	17.400	\$17.40
01/15/2021 07:25:16	4896	1	1	Juan Rodriquez	139		1	121366	0	1	\$1.000	0.0	29.900	\$29.90
01/20/2021 13:33:29	4908	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	5.600	\$5.60
01/20/2021 14:04:48	4909	1	1	Jerry Hughes	137		1	21736	0	1	\$1.000	0.0	14.500	\$14.50
01/21/2021 11:43:40	4914	1	1	Juan Rodriquez	139		1	12134	0	1	\$1.000	0.0	4.900	\$4.90
01/26/2021 11:54:24	4928	1	1	Jerry Hughes	137		1	21849	0	1	\$1.000	0.0	14.000	\$14.00
01/29/2021 11:55:44	4943	1	1	Juan Rodriquez	139		1	121526	0	1	\$1.000	0.0	29.600	\$29.60
01/30/2021 05:31:33	4945	1	1	Jerry Hughes	137		1	21985	0	1	\$1.000	0.0	16.900	\$16.90
Subtotals for Acct: 4 Parks												0.0	170.300	\$170.30

Transaction Count

10

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	170.30	\$170.30
TOTAL	170.30	\$170.30

189.10

Monthly Report

Report Range: 01/01/2021 to 01/31/2021

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
01/01/2021 19:47:40	4859	1	1	Officer Markham	8		1	69002	0	1	\$1.000	0.0	5.900	\$5.90
01/03/2021 08:00:29	4861	1	1	Officer Palacios	6		1	69230	0	1	\$1.000	0.0	14.100	\$14.10
01/03/2021 14:29:07	4862	1	1	Officer Frasier	5		1	53033	0	1	\$1.000	0.0	16.300	\$16.30
01/04/2021 01:21:33	4863	1	1	Officer Palacios	8		1	69193	0	1	\$1.000	0.0	14.300	\$14.30
01/06/2021 03:31:17	4865	1	1	Officer Palacios	8		1	69300	0	1	\$1.000	0.0	9.800	\$9.80
01/06/2021 09:04:12	4867	1	1	Officer Alexander	11		1	3083	0	1	\$1.000	0.0	19.000	\$19.00
01/07/2021 08:36:21	4871	1	1	Officer Palacios	6		1	69408	0	1	\$1.000	0.0	12.000	\$12.00
01/07/2021 21:30:41	4873	1	1	Officer Palacios	10		1	3248	0	1	\$1.000	0.0	21.300	\$21.30
01/08/2021 23:06:33	4877	1	1	Officer Palacios	8		1	69450	0	1	\$1.000	0.0	13.600	\$13.60
01/10/2021 15:31:41	4881	1	1	Officer Alexander	11		1	3191	0	1	\$1.000	0.0	17.500	\$17.50
01/11/2021 17:51:15	4882	1	1	Officer Palacios	8		1	69618	0	1	\$1.000	0.0	12.700	\$12.70
01/12/2021 05:00:52	4883	1	1	Officer Frasier	5		1	53181	0	1	\$1.000	0.0	15.000	\$15.00
01/12/2021 10:26:20	4884	1	1	Chief Bulger	1		1	39492	0	1	\$1.000	0.0	23.400	\$23.40
01/12/2021 11:09:04	4885	1	1	Officer Palacios	6		1	69537	0	1	\$1.000	0.0	11.700	\$11.70
01/12/2021 12:02:54	4886	1	1	Sgt. Utsey	2		1	39676	0	1	\$1.000	0.0	19.200	\$19.20
01/14/2021 01:16:10	4890	1	1	Officer Palacios	8		1	69823	0	1	\$1.000	0.0	14.300	\$14.30
01/14/2021 01:18:58	4891	1	1	Officer Palacios	10		1	4523	0	1	\$1.000	0.0	15.800	\$15.80
01/15/2021 14:47:12	4898	1	1	Officer Alexander	11		1	3379	0	1	\$1.000	0.0	20.300	\$20.30
01/15/2021 23:15:02	4899	1	1	Officer Markham	7		1	65450	0	1	\$1.000	0.0	14.200	\$14.20
01/16/2021 03:32:27	4900	1	1	Officer Markham	8		1	69961	0	1	\$1.000	0.0	10.000	\$10.00
01/16/2021 12:57:03	4902	1	1	Officer Frasier	5		1	53318	0	1	\$1.000	0.0	14.900	\$14.90
01/18/2021 10:44:04	4905	1	1	Officer Frasier	5		1	53417	0	1	\$1.000	0.0	13.700	\$13.70
01/19/2021 02:51:24	4906	1	1	Officer Markham	8		1	70157	0	1	\$1.000	0.0	14.200	\$14.20
01/21/2021 05:51:51	4910	1	1	Officer Frasier	10		1	3820	0	1	\$1.000	0.0	22.700	\$22.70
01/21/2021 08:13:42	4911	1	1	Collin Packett	1		1	1	0	1	\$1.000	0.0	18.800	\$18.80
01/22/2021 01:13:41	4915	1	1	Officer Frasier	10		1	4100	0	1	\$1.000	0.0	14.300	\$14.30
01/22/2021 05:28:39	4916	1	1	Officer Palacios	6		1	69648	0	1	\$1.000	0.0	12.300	\$12.30
01/22/2021 11:00:35	4918	1	1	Mark Taylor	1		1	1	0	1	\$1.000	0.0	11.400	\$11.40
01/22/2021 16:55:42	4920	1	1	Officer Palacios	8		1	70293	0	1	\$1.000	0.0	13.600	\$13.60
01/24/2021 02:42:32	4925	1	1	Officer Palacios	8		1	70430	0	1	\$1.000	0.0	9.300	\$9.30
01/24/2021 08:58:04	4926	1	1	Officer Alexander	11		1	3512	0	1	\$1.000	0.0	20.100	\$20.10
01/26/2021 04:48:17	4927	1	1	Officer Palacios	8		1	70554	0	1	\$1.000	0.0	10.100	\$10.10
01/26/2021 16:07:22	4930	1	1	Officer Palacios	6		1	69730	0	1	\$1.000	0.0	8.400	\$8.40
01/27/2021 03:11:09	4931	1	1	Officer Palacios	8		1	70623	0	1	\$1.000	0.0	4.900	\$4.90
01/27/2021 05:17:22	4932	1	1	Officer Frasier	5		1	53557	0	1	\$1.000	0.0	14.900	\$14.90
01/27/2021 15:36:41	4935	1	1	Officer Palacios	6		1	69782	0	1	\$1.000	0.0	5.500	\$5.50
01/28/2021 03:09:34	4936	1	1	Officer Palacios	8		1	70696	0	1	\$1.000	0.0	4.900	\$4.90
01/28/2021 03:12:37	4937	1	1	Officer Palacios	10		1	4267	0	1	\$1.000	0.0	16.600	\$16.60
01/30/2021 03:32:40	4944	1	1	Officer Palacios	8		1	70777	0	1	\$1.000	0.0	8.900	\$8.90
01/31/2021 15:30:59	4950	1	1	Officer Frasier	5		1	53698	0	1	\$1.000	0.0	13.600	\$13.60
01/31/2021 15:45:37	4951	1	1	Officer Palacios	6		1	1	0	1	\$1.000	0.0	9.800	\$9.80

Monthly Report

Report Range: 01/01/2021 to 01/31/2021

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

Subtotals for Acct: 100 Police

0.0 563.300 \$563.30

Transaction Count 41

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	563.30	\$563.30
TOTAL	563.30	\$563.30

544.50

Monthly Report

Report Range: 01/01/2021 to 01/31/2021

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

Report Totals:	Total transactions	95	Average MPG	0.00
	Total Quantity	1,614.60	Total Amount	\$1,614.60

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

Had Man-lift to take all Christmas down off square

Got all the Christmas put away

Put up a temporary fence on east side of walking trail until a permanent solution is figured out because people are driving on it (Per. Nate)

Had large tree removed from walking trail (Was a huge liability) Rutherford cut it down, had an accident. They broke some of the new sidewalk. I called Craig Cooksey to replace the torn up part and Rutherford tree service paid them directly, all good dead tree is gone and trail is repaired.

Put the rest of the warning signs up about the disc golf course

Cleaned out trash and limbs and leaves from under and around the red bridge by pond, and cleaned up around pond

Clean up trailer loads of broken limbs from the weather

Set up green barn throughout month for meetings

Worked on one of the scags replacing front wheel bearings and greasing changing oil and fuel filter, Worked on gravelly mower changing oil filter blowing filter out greasing , over all working on getting the mowers we have right now in the best running shape we can for the up coming mowing season

Worked on water line on cattle barn, have it fixed now, Raking leaves out of the hippy huts and cattle barn

Had the city police come out and make a police report on kids breaking into the Fair-board building, I have contacted Sid Fryer again today 1-21-21 about 2:30 pm and told him it happened again, the first time was on Jan 4 I had talked with Sid & Police then too. He said they had a Fair-board meeting and he brought it up in the meeting and they will be most likely putting a steel door up, I secured it the best I could again and have the lights on in the IKE Carden Pav. to try and help for security reasons

Fixed a water line going to the rodeo arena by concession stand, check all the rodeo bathrooms to ensure they were all still working, then shut the water off to the whole rodeo arena and the softball fields until they are used again.

Started spaying poison in park started at softball fields and working towards the front of the park

Sprayed poison around the courthouse square and down 84 across from courthouse

Meet with guys to get a bid on removing the asbestos off green barn

Got with John and Scott from whole sell electric out of Palestine to get together a quote and a plan of action on the type of new lighting we need at the walking trail so we get what we need to project the light out on the walking trail and out past it, we have got to get this taken care of in a timely manner. We already have several lights out and some are flashing.

Clyde and I met with a general contractor about the green barn.

Cleaned up tree on 5 acres that fell during last storm, have not been able to get to because it has been too wet on the hill

Blowed square off on Friday and changed all trash around square

Over all maintaining the park

PROPOSAL
ASBESTOS ABATEMENT
839 East Commerce Street
Fairfield, TX 75840

Having carefully examined the specifications, and related documents, as well as having attended the job site walk through and acknowledging the conditions affecting the work, the undersigned proposes to complete the work called for as indicated below.

Project will start on: To be Determined.
Project will end on: To be Determined.

Proposed work schedule: DAYS: 4 HOURS: 7:00-4:00PM

Proposed work force: 4 registered workers, 1 -licensed supervisors.

Base Bid

Asbestos Abatement Only
FOR THE SUM OF \$ 7,372.00

Option#1-Asbestos Abatement plus Removal of Sheet Metal and attached conduit.

FOR THE SUM OF \$ 9,006.00

Option#2-Asbestos Abatement plus Removal of Sheet Metal & attached conduit plus Installation of Reinforced Poly Sheeting in all areas of Removal.

FOR THE SUM OF \$ 9,006.00

The undersigned acknowledges receipt of 2 addenda.

Bid submitted by: Shawn Bolton

Company: Divison 7 waterproofing LLC

By: Shawn Bolton
(Please type or print)

Signature: Shawn Bolton

Address: 1325 Austin Ave TX 76701
(Street or Box No.) (City) (State) (Zip)

Telephone 254-722-7252 FAX: _____

PLEASE BE SURE YOU HAVE SIGNED THE ABOVE WITH THE AUTHORIZED SIGNATURE.

FAX BIDS ARE NOT ACCEPTED.

ESESIS ENVIRONMENTAL, CORP.

-Your Environmental Consultant -Specializing in ASBESTOS, LEAD, and INDOOR AIR- 4



Division 7 Waterproofing LLC

PO Box 20171

Waco, TX 76702-0171

PROPOSAL

Proposal submitted to: City of Fairfield

Today's Date: 1-27-2021

Phone Number:

Job Name: Fairfield civic center ASb

Billing Address (City, State and zip):

Jobsite Address (City, State and zip):

We hereby propose to furnish material and labor for the completion of:

Removal of transite siding with plastic barrier hung inside . \$ 7372.00

Removal of metal sheets . 1,634.93

4 days for completion .

The following items are hereby specifically excluded from our scope of work:

All items not in specs.

Not responsible for any paint chips or tape residue

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of Nine Thousand and Six __ dollars (\$ 9,006.00 __ Payment as follows project. final payment due upon completion. All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and any other insurance that may be needed or desired that is not listed on our insurance certificate (copy upon request).

Authorized
Signature:

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

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are hereby accepted and agreed to. You are hereby authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

7584-75

PROPOSAL
ASBESTOS ABATEMENT
839 East Commerce Street
Fairfield, TX 75840

Having carefully examined the specifications, and related documents, as well as having attended the job site walk through and acknowledging the conditions affecting the work, the undersigned proposes to complete the work called for as indicated below.

Project will start on: To be Determined.
Project will end on: To be Determined.

Proposed work schedule: DAYS: _____ HOURS: 7:00-4:00PM

Proposed work force: _____ registered workers, _____-licensed supervisors.

Base Bid

Asbestos Abatement Only

FOR THE SUM OF \$ 14,300.00

Option#1-Asbestos Abatement plus Removal of Sheet Metal and attached conduit.

FOR THE SUM OF \$ 11,500.00

Option#2-Asbestos Abatement plus Removal of Sheet Metal & attached conduit plus Installation of Reinforced Poly Sheeting in all areas of Removal.

FOR THE SUM OF \$ 12,800.00

The undersigned acknowledges receipt of _____ addenda.

Bid submitted by: _____

Company: NESTOR'S Environmental Services, Inc.

By: _____
(Please type or print)

Signature: _____

Address: 559 N. Comal St. Fairfield TX 75840
(Street or Box No.) (City) (State) (Zip)

Telephone: (214) 319-6551 FAX: _____

PLEASE BE SURE YOU HAVE SIGNED THE ABOVE WITH THE AUTHORIZED SIGNATURE.

FAX BIDS ARE NOT ACCEPTED.

ESESIS ENVIRONMENTAL, CORP.

-Your Environmental Consultant -Specializing in ASBESTOS, LEAD, and INDOOR AIR- 4

**ESESIS***Environmental Partners, Corp*

AUTHORIZATION TO PROCEED

January 28, 2021

City of Fairfield
Attn: Erin Harrup
839 East Commerce Street
Fairfield, TX 75840
Erin.harrup@fairfieldtexas.net

RE: Air Monitoring/Project Management for 839 East Commerce Street, Fairfield, TX 75840

ESESIS will provide the material and labor to conduct the following services at the above referenced property:

- Provide daily air monitoring & project management (AM/PM) during asbestos abatement.
- Conduct Final Clearance Sampling (included in AM/PM price)
- Provide Closeout Documentation (Included in AM/PM price)
- Draft Asbestos Project Specification
- File Notification to the State

Proposed Air Monitoring/ Project Management Price -----\$2,800.00

ESESIS follows all procedures set forth by the EPA, OSHA, and Texas Department of State Health Services.

Thank you again for allowing ESESIS Environmental Partners Corp to provide you with our current proposal. We will look forward to assisting you with any of your environmental needs in the future.

Please Note that ESESIS Environmental Partners Corp. is unable to accept verbal agreements to commence work. Before any work can be scheduled or any state notification processed by ESESIS a signed copy of this proposal, a notice to proceed, an executed contract or a purchase order *MUST* be submitted to this office by post or fax.

All sums payable under this agreement shall be paid to ESESIS Environmental Partners Corp. PO Box 889 Elm Mott, TX 76640, McLennan County, Texas. In the event, there is a dispute over the terms of this agreement or work performed under this agreement, venue for any action will be in McLennan County, Texas.

Sincerely,

Chad Cole

I understand the above listed fees as explained to me on this authorization and authorize ESESIS Environmental Partners Corp to proceed with the listed environmental consulting activities.

Client (Signature) _____

2021

Client (Print Name) _____ (Title) _____

Date

Corporate Headquarters-Mailing-PO Box 889, Elm Mott, TX 76640-0089

Physical Address - 547 N. Connally Drive, Elm Mott, TX 76640

800-231-2988 Fax 254-829-1478

Serving Texas Statewide

info@esesis.net < www.esesis.net



ESESIS

Environmental Partners, Corp

Corporate Headquarters-Mailing-PO Box 889, Elm Mott, TX 76640-0089

Physical Address – 547 N. Connally Drive, Elm Mott, TX 76640

800-231-2988 Fax 254-829-1478

Serving Texas Statewide

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

NON-CRIMINAL ACTIVITY	
1. Abandoned Motor Vehicle	1
2. Alarm-Burglar	21
3. Alarm-Robbery	0
4. Ambulance Assist	3
5. Animal Calls	10
6. Assist Other Law Enforcement Dept	9
7. Assist-All Others	9
8. Safety Programs Completed	0
9. Attempt to Locate	16
10. Broken or Open Gate,Door,Window	4
11. Disturbance-In residence	13
11. Disturbance-All Other	8
12. Emergency Messages Delivered	0
13. Escorts	3
14. Fire Assist	2
15. Lost or Missing Person	1
16. Lost or Missing Property	1
17. Property Found	1
18. Prowler	1
19. Phone Harrassment	2
20. Suspicious Person	7
21. Suspicious Vehicle	12
22. Criminal Trespass Warning	0
23. Terroristic Threat	0
24. Civil Process Served	0
25. Public Contacts	207
ARREST ACTIVITY	
Felony	0
Misdemeanor	1
Traffic (custody)	0
Total Arrests	1

TRAFFIC ENFORCEMENT ACTIVITY	
Citations	10
Warnings	18
Total Violations	28
Minor in Possession of Tobacco	0
Minor in Possession of Alcohol	0
Making Alcohol Available to Minor	0
Minor Consuming Alcohol	0
ADMINISTRATIVE ACTIVITY	
Number of Reports Written	96
Number of Court Hours	0
Number of Safety Program Hours	0
Number Vehicles Inventoried	0
ACCIDENTS INVESTIGATED	
Fatal	0
Injury	0
Property Damage	4
Self Reporting (Blue Form)	5
Total Crash Reports Completed	9
VEHICLE DATA	
Miles Traveled	6787
Gallons of Fuel	533
Average Miles Per Gallon	12.73
Activity for the Month of:	
21-Jan	

Monthly ending mileage

Month Jan, 2021

Unit #	Year	Make/Model	Driver/s	Ending Mileage	Traveled	MVI	License Plate
01	2010	Ford pickup	Utsey	39865	415	9/21	109-2054
02	2010	Ford Expedition	Gallegos	39881	680	9/21	109-2044
05	2008	Crown Vic	Price	53756	854	5/21	102-8194
06	2009	Ford/SUV	Scarrow	69935	800	3/21	120-8181
07	2015	Ford/SUV	Markham	65590	171	9/21	114-9068
08	2015	Ford SUV	Ashley/Hernandez	70778	1839	3/21	132-0851
09	2020	Chev Tahoe	Bates	1510	370	3/22	135-8948
10	2020	Chev Tahoe	Cox	4372	1027	3/22	143-1975
11	2020	Chev Tahoe	Alexander	3660	631	3/22	135-8945

Monthly Fuel Report
January

UNIT NUMBER		MILEAGE		GALLONS OF FUEL		MILES PER GALLON
1		415				#DIV/0!
2		680				#DIV/0!
4						#DIV/0!
5		854				#DIV/0!
6		800				#DIV/0!
7		171				#DIV/0!
8		1839				#DIV/0!
9		370				#DIV/0!
10		1027				#DIV/0!
11		631				#DIV/0!
				533.1		
TOTAL		6787		533.1		12.7

2021 PD Monthly Call Volume Log

2019	911 Transfers	Direct Emergency Calls for Service	Direct Non-Emergency Calls for Service	911 Hang-up/Abandon calls	PD Calls Taken by SO	SO Calls Taken by PD	PD Calls to Assist Other Agencies	PD Direct Misc Calls	Animal Control	Public Works	Total Calls for the Month	Average Calls Per Day
January	30	24	65	8	2	31	5	289	15	9	478	47.80
February											0	#DIV/0!
March											0	#DIV/0!
April											0	#DIV/0!
May											0	#DIV/0!
June											0	#DIV/0!
July											0	#DIV/0!
August											0	#DIV/0!
September											0	#DIV/0!
October											0	#DIV/0!
November											0	#DIV/0!
December											0	#DIV/0!
Yearly Totals	30	24	65	8	2	31	5	289	15	9	478	47.8

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2020

January	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	30	0.967741935
PD DIRECT EMERGENCY CALLS	24	0.774193548
NON-EMERGENCY CALLS FOR SERVICE	65	2.096774194
911 HANGUP/ABANDON CALLS	8	0.258064516
PD CALLS TAKEN BY SO	2	0.064516129
SO CALLS TAKEN BY PD	31	1
PD CALLS TO ASSIST FCSO	5	0.161290323
MISC CALLS	289	9.322580645
ANIMAL CONTROL CALLS	15	0.483870968
PUBLIC WORKS CALLS	9	0.290322581

FAIRFIELD POLICE DEPARTMENT

2020

Date	Disp/(Ofc # or AC)	Call Time Received	Ofc Dispatched (clr time will be on Comm log)	Call Time Mssge Left for AC	Animal Description/Circumstance	Address/Location	Contact Information/Owner	Action Taken	Detailed Summary
1/1	310	20:25	20:27	20:45	PIT BULL ATTACKING DOG	331 DOGAN	CHRISTIAN CASTRO 903-388-		PIT BULL ATTACKED AND KILLED HIS DOG. SENT A TEXT TO ADKINS.
1/3	317/AC	1049	1049		STRAY GSD	POST OFFICE		TEXT ADKINS	ADKINS PICKING UP DOG AT THIS TIME
1/4	301/317	1439			DISEASED CATS	327 STEWARD LN	RANDY MOORE	OK FROM SGT	WANTED TO SHOOT CATS AT MOTHER'S HOUSE. RECEIVED OK FROM SGT
1/6	318/308	0759	0801		DOG AT LARGE	BATEMAN/CAROL			Med sized dark dog running at large
1/9	320/307	1743	1747		GERMAN SHEPPHERD AND PUPPY	515 N. KEECHI	RAMONA VANDIVER/281-814-9665	ADVISED 307	RAMONA VANDIVER; 281-814-9665; WANTING TO REPORT NEIGHBOR, MCKENZIE MULLENS @ 515 N. KEECHI, FOR LEAVING GERMAN SHEPPHARD AND ONE PUPPY OUTSIDE ALL NIGHT WITHOUT SHELTER, ALSO STATES SHE HAD TO WATER THE DOGS ALL SUMMER DUE TO OWNER NOT DOING SO; ADVISED 307 VIA CELL, STATED HE IS IN THE AREA AND WILL CHECK IT OUT
1/11	320/309	0232	0233		GERMAN SHAPPHERD	515 N. KEECHI	RAMONA VANDIVER/281-814-9665	ADVISED 309	RAMONA VANDIVER @ 503 N. KEECHI ADVISED NEIGHBOR, MCKENZIE MULLEN LEFT FOR WORK @ FMC AND LEFT HER DOG OUTSIDE IN COLD WEATHER AND THE DOG IS BARKING; 309 WILL GO TO FMC TO ATTEMPT TO MAKE CONTACT; 309 MADE CTC WITH MCKENZIE AND SHE ADVISED THAT THE RP HAS TRESPASSED ON HER PROPERTY IN THE PAST AND SEEMS TO BE TRYING TO GET HER IN TROUBLE, ALSO ADVISED RP HAS TAMPERED WITH HER PACKAGES BEFORE; SHE STATED THAT SHE JUST LET DOGS OUT ON BREAK AND IS ABOUT TO GET OFF AND WILL BRING THEM INSIDE WHICH IS THE NORMAL ROUTINE

1/11	30/317	930	930		X2 STRAY DOGS	WALNUT CREEK DR	MADDIE BURNETTE RP	TEXT ADKINS	OFFICER OUT ATTEMPT TO LOCATE X2 POSSIBLE STRAYS ONE BRWN/WHT THE OTHER BLK. ADKINS NOTIFIED BY TEXT
1/13	AC/317	1036	1036		SKUNK	911 W COMM	NEIL & CO	TEXT ADKINS	POSSIBLY RABID SKUNK IN AREA OF 911 W COMM 903-389-2105, ADKINS WAS NOTIFIED VIA TEXT
1/20	308/318	0855	0859		GERMAN SHEP	515 E KEECHI	RAMONA VANDIVER/281-814-9665	WARNING ISSUED W-023470	GERMAN SHEP RUNNING AT LARGE, 4TH COMPLAINT ABOUT THIS DOG.
1/20	308/318	1155	1158		DOGS RUNNING LOOSE		JULIE SMITH 903-388-2540 563 GREENBRIER		NEIGHBORS DOGS HAVE DUG OUT OF FENCE AND RUNNING AT LARGE.
1/25	310/320	2233		2242	DECEASED GREAT DANE	84 AND DUNBAR		TEXT ADKINS	310 ADVISED OF DECEASED BROWN/BLACK GREAT DANE @ 84 AND DUNBAR; ATTEMPT TO CTC PUBLIC WORKS, BUT N/A; TEXT ADKINS @ 2242
1/27	317/AC	1201		1201	STRAY PUPPY	LOVES		TEXT ADKINS	JOHN HOBAUGH CALLED RE STRAY PUPPY FOUND AT LOVES TRUCK STOP. TRUCK DRIVER. 573-561-4815. ADKINS NOTIFIED VIA TEXT TO HAVE DOG PICKED UP
1/27	317/AC	1606		1606	STRAY DOG	613 S BATEMAN	ALDO HERNANDEZ	TEXT ADKINS	PER 309 AT 613 S BATEMAN, SMALL BLK/WHT DOG. NO TAGS OR COLLAR. ADKINS NOTIFIED VIA TEXT
1/27	317/307	1657			LOOSE DOG	515 N KEECHI	RAMONA VANDIVER/281-814-9665		RAMONA VANDIVER 504 N KEECHI CALLED RE GSD OUT AGAIN AT 515 N KEECHI 281-814-9665. DOG IS OUT IN ROADWAY, HOME OWNER IS HOME AT THIS TIME

309			2221		2304	DPS PURSUIT ASSIST	1246 ADVISED VIA RADIO OF PURSUIT COMING FROM BUFFALO AND WILL POSSIBL ADVISED 309, HE WILL STAGE; ADVISED 301 @ 2222 AND HE STATED NOT TO ENC COMES THROUGH THE CITY DUE TO ENOUGH FCSO OFFICERS; ADVISED 309 @ 22 RUNNING THROUGH FREESTONE DODGE; 309 ADVISED HE WILL BE OUT ATL; FCSO PURSUIT @ 2232; 1209 ADVISED ONE IN CUSTODY @ 2238; 309 ADVISEI
309			2321	2323	2347	ASSIST DPS/RECKLESS DRIVER	CHURCH STREET BRIDGE; OUT WITH TROOPER AND DEPUTY; WHITE TRUCK DRIVIN DRIVER; WAITING FOR WRECKER; TROPPER WAS 10-95 X1 B/M @ 2346
309			2350	2352	113	ASSIST DPS	6A710 ASKING FOR ASSISTANCE WITH 10-95 @JAIL
309				356	417	ASSIST FCSO	WENT TO JAIL TO DROP OFF KEY AND THEY HAVE AN INMATE ACTING ROWDY, WILI

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month January

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 Feb 4, 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 January 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:	1,361	96	0	1	1,131	41
a. Active Cases	670	67	0	1	534	39
b. Inactive Cases	691	29	0	0	597	2
2. New Cases Filed	5	0	0	0	2	0
3. Cases Reactivated	3	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	678	67	0	1	536	39
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	4	0	0	0	0	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a: Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b: Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a: After Driver Safety Course	0					
b: After Deferred Disposition	0	0	0	0	0	0
c: After Teen Court	0	0	0	0	0	0
d: After Tobacco Awareness Course					0	
e: After Treatment for Chemical Dependency				0	0	
f: After Proof of Financial Responsibility	0					
g: All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	1	0
10. Total Cases Disposed	4	0	0	0	1	0
11. Cases Placed On Inactive Status	3	0	0	0	0	0
12. Total Cases Pending End of Month:	1,362	96	0	1	1,132	41
a: Active Cases	671	67	0	1	535	39
b: Inactive Cases	691	29	0	0	597	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 January Year 2021	
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Failure to Attend School Cases Filed	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Filed	0
10. Transfer to Juvenile Court:	0
a. Mandatory Transfer	
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statement Magistrate Warning:	0
a. Warnings Administered	
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court FAIRFIELD MUNICIPAL COURT	Number Given	Number Requests For Counsel
Month January Year 2021		
1. Magistrate Warnings:	0	
a. Class C Misdemeanors		
b. Class A and B Misdemeanors		
c. Felonies	0	
		TOTAL
2. Arrest Warrants Issued:		3
a. Class C Misdemeanors		
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		0
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:		0
a. Partial Satisfaction		
b. Full Satisfaction		0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit		0
16. Cases in Which Fine and Court Costs Waived for Indigency		0
17. Amount of Fines and Court Costs Waived for Indigency		\$0.00
18. Fines, Court Costs and Other Amounts Collected:		\$1,186.57
a. Kept by City		
b. Remitted to State		\$557.75
c. Total		\$1,744.32

09:00:11

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

Totals By Cost

Cost Description	Amount
LTF	7.20
LTPF	26.93
MCBS	26.39
MCTF	21.55
SCF	0.53
SCF	334.03
ARREST FEE	6.10
DEF BOND ACCT	150.00
SECURITY FUND	3.00
COLLECTION FEE	177.35
CCC-1123	49.62
TECH FUND	5.50
FINE - TRAFFIC	660.62
IDF	2.49
JUDICIAL FUND	7.45
JURY FEE	4.98
State Moving	0.13
OMNIBASE	70.00
STATE TRAF FEE	37.21
STF 50	119.37
T1 - TP	25.00
TRUANCY PREVENT	2.49
TP FEE - 0126-7	30.00
TFC	3.73
WARRANT FEE	150.00
Total Amount	\$1921.67

Totals By G/L Number

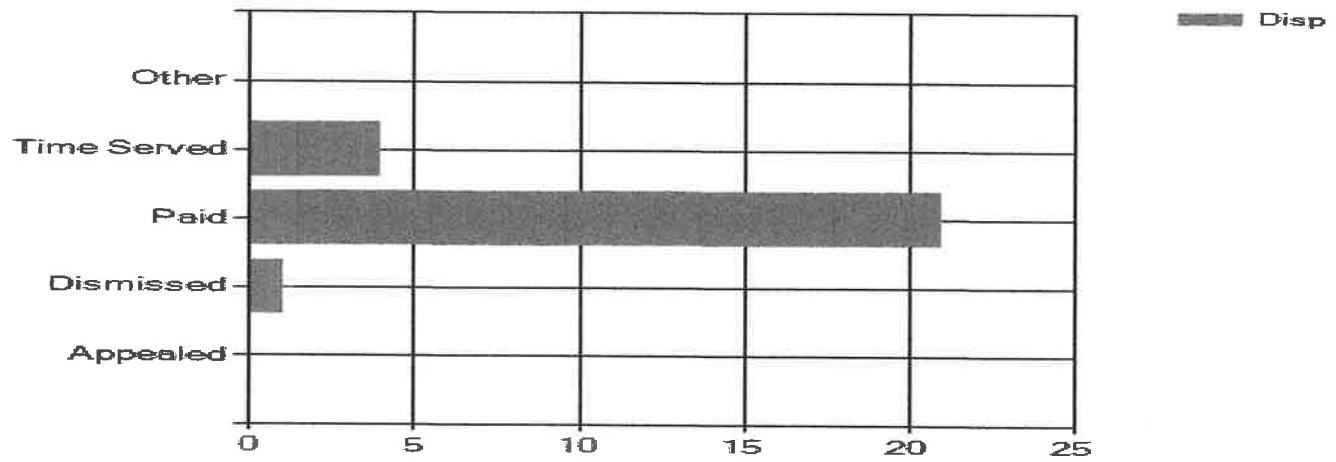
Account Number	Amount
111913073	1488.85
11000000000000	150.00
00022641290000	3.00
00000000000001	247.35
00010128120000	29.98
Total Amount	\$1921.67

Amount of Bond Transferred To Payment

Total Deposit \$1,921.67

FAIRFIELD MUNICIPAL COURT

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



Disposition Method	Number
Appealed	0
Dismissed	0
Paid	6
Time Served	0
Other	0
Total Dispositions	6



January 2021 MVBA Collection Report

Defendant Amount Paid	Collections Fee	Total Kept by City
\$1107.17	\$324.35	= \$782.82

4 Defendants Paid in Full

CITY/CHAMBER/TOURISM UPDATE

Jan/Feb

Tourism

Minding Our Businesses Series coming soon.

We will interview local business owners, as we promote their business we will share their challenges and successes while providing resources to those wishing to open their own business.

#1 GOAL- Our goal is to present an honest and encouraging video series as a guide for those wanting to start their own business. We hope to show the importance of our local businesses and highlighting successes.

Empowering your Journey (Quote of the Week) will market/promote local business owners.

City brochure will go to print soon. The brochures are distributed along the I-45 corridor and are in all Texas Travel Information Centers.

Spring Banner will go up in March

Whataburger will conduct interviews at the Chamber/Visitor Center for management positions.

Attended Wednesday morning meeting with the City.

Met with several potential small business owners to give them information on available buildings and other resources to start their business.

Events and Activities

Jan. Uplight Digital Marketing Social Media Series started Jan 29, the 10 months program will be held the last Friday of each month. A new social media platform will be introduced at each class.

February 11, Chocolate Crawl, visit local business and enjoy special treats. Shop local, Support local.

April 2-3 Easter Eggstravaganza Drive Thru

April 10-11 FTX Disc Golf Tournament

April 21- Fairfield Day at the Capital

Chamber

Newsletter and Event flyers were sent out to the public and distributed to kiosk and to local businesses.

Member of the Month for January – Fairfield Quick Lube

Chamber Board Members elected back onto the board are Josh Bayless, Eli Pratt and Averie Grant.

Annual Chamber Awards Banquet was canceled this year.

New Chamber Members- Cloud 9 Printed Products, Ramsey Law and Marbella's Furniture

Fairfield, Tx



February 2021

Chamber Chatter

Chamber

Members To-Do List

Help us. Help you.

First 30 days

- Stopping by our office to meet our staff and drop off any literature (ex: menus, event flyers, business cards, rack cards, etc.) that you would like displayed in our in-office Visitor's Center.
- Contacting us to discuss a ribbon cutting for your business. Ribbon cuttings are open to new members or members with a new location, new management, or other milestone. This is a great way to introduce yourself to the community and create some positive publicity.
- Provide information for Facebook Post
- Send us information to be in our Monthly Newsletter
- "Getting Social" Like our Chamber Facebook

page for resources & information
www.facebook.com/FairfieldTXChamber

- Check out The Chamber website to make sure all information is correct.
- Download Go Fairfield App

After 30 days...

- Attend Ribbon Cuttings for Social Networking Purposes
- Sponsor a Chamber Event
- Attend Chamber Social Events
- Joining our Ambassador Program
- Send us information for email blasts!
- Remembering you are also a member of our community. Attend an event hosted by another chamber member, take advantage of another member's deal, and more
- Sharing your Chamber experience with someone who would benefit from membership.
- Looking for potential business connections in the online Membership Directory. To whom can you potentially refer business? Communicating any special accomplishments (like a growing staff, new award, or milestone) so we can promote your success

WE HAVE RESOURCES FOR YOU.....

- Brochures with City Directory
- Maps of Freestone County
- Rental Property List
- List of utility providers and contractors
- Commercial Property Locations
- Job Openings
- Information about Upcoming Events
- Information of any Local Services
- Board room available for you!

We would love to help!

Please contact us at The Fairfield Chamber of Commerce and Visitor's Center
Monday- Friday 8am-5pm
900 W Commerce St- 903-389-5792
chamber@fairfieldtx.com



Fairfield
had a 6%
increase
in revenue
from
2020-2021!

#LOVELOCAL
#SHOPLOCAL
#STAYLOCAL

Key Dates

- Feb 7th- 5th Annual Super bowl Scramble 12pm-??
@ Tri-County Golf Club
- Feb 9th- City Council Meeting @ 6pm
- Feb 11th- Chocolate & Cheers Crawl 5-7pm
- Feb 12- 16- FISD is CLOSED
- Feb 16th- FISD Teacher Inservice Day
- Feb 14th- Happy Valentine's Day
- Feb 20th- RECYCLE Saturday @ High School Bus Loop
8:30am-10:30am
- Feb 23rd- City Council Meeting @ 6pm
- Feb 26th- Uplight Digital Marketing Class @ noon @
The Chamber Office



Owner Kimberly Devine 832-844-1447 www.uplightdigital.com

A To aid the community, Kimberly is offering free classes through the Fairfield Chamber of Commerce to promote a higher revenue for Freestone County by promoting buying local and bringing income from outside areas through Digital Marketing and Sales training for those who attend. Classes will be from 12-1 the fourth Fridays of each month for ten months. (Nothing will be available for sale at these classes, classes are for information only. If you would like to make a one-on-one appointment with Kimberly that will need to be set for another time our side of class time.)

6. 10 Classes: (4th Friday at noon):
1. Facebook Basics - for Business
 2. Facebook Advertising - Free and paid techniques to increase sales
 3. Instagram Basics - for business, How to take great pics with your phone
 4. How to use hashtags - increase audience and sales
 5. Build professional graphics - cheap & simple
 6. Increase Revenues series Part 1 - Advertising
 7. Increase Revenues series Part 2 - Marketing
 8. Increase Revenues series Part 3 - Sales
 9. How to make a webpage and sale machine
 10. Facebook/Instagram for business - intermediate/advanced

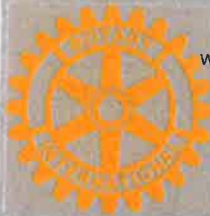
1st class starting January 29, 2021 @ The Fairfield Chamber of Commerce

Bring your lunch and join us at NOON!

Member of the Month Fairfield Rotary Club

(903) 389-8102

www.Facebook.com/FairfieldTXRotaryClub



We are neighbors, community leaders, and global citizens uniting for the common good. The heart of Rotary is our clubs—dedicated people who share a passion for both community service and friendship.



Trooper Allen Family
Spaghetti Dinner

Feb 12, 5:00 PM - 8:00 PM

Enforcer Educational
Services, 424 TX-75,
Fairfield, TX 75840, USA

Enforcer Educational Services

February 3rd at 8:00 AM is our Basic Life Support class, this class is held every Wednesday and students can sign up at <https://www.enforcereducation.com>

February 20th at 10:00 AM Child and Babysitting Safety class, students can sign up at <https://www.enforcereducation.com/events/ashi-child-and-babysitting-safety>



3rd Saturday of
the Month
8:30am-10:30am
High School Bus
Loop

Welcome
to the Chamber



Letterhead • Envelopes • Business cards • Forms
Presentation folders • Calendars • Banners • Signs
Pull labels • Bookmarks • Flyers • Display hangars
Postcards • Direct mail • Promotional products
Vehicle graphics & much more!

Valerie Bailes
817-225-1386
valerie@cloud9printedproducts.com

Les Bailes
817-209-9036
lesbailes@cloud9printedproducts.com

www.cloud9printedproducts.com



Butcher's Choice
903-389-3043

Looking for someone Fridays & Saturdays

Freestone County Sheriff's Office is hiring
Deputy and Jailer and Part-Time Bailiff.
103 S Keechi St Fairfield

903-389-3236

TeJun is hiring!

We are looking to add a few more members to our team
& we are hoping you can help.

We have two positions available at the moment but
possibly more for the right people!

Stop by the Fairfield warehouse & fill out an
application today open 9a-4p

1210 W US Hwy 84

Fairfield Tx

75840

We have a warehouse position available that includes
cleaning, organizing & helping prep products.

We also have a food truck crew member position that
includes building plates, cooking, cleaning & possibly
cashiering.

We look forward to meeting you!

N | NAVARRO COLLEGE

<https://navarro.interviewexchange.com/jobsearchfrm.jsp?sessionid=B88977489C1D83A66B5852450E2DE3F3>

**NOW HIRING
AT FAIRFIELD
LAKE STATE PARK**

JOB POSTING: SEASONAL CLERK I (PART TIME)

BECOME A PART OF OUR AMAZING OFFICE TEAM
HERE AT FAIRFIELD LAKE STATE
PARK. YOU MUST BE
ABLE TO WORK WEEKENDS.

THIS POSITION CLOSES FEB 5, 2021

TO APPLY GO TO [HTTPS://TPWD.TEXAS.GOV/JOB/](https://tpwd.texas.gov/jobs/)

Incommons Bank
Teller at Fairfield location!
903-389-8686

WE ARE HIRING

MED AIDE	CNA	DIETARY AIDE	LVN/RN
-------------	-----	-----------------	--------

NURSE AIDE (will train to receive certification and additional pay upon obtaining CNA certification)

CNA INSTRUCTOR (must hold LVN/RN license)

Fairfield
Nursing & Rehabilitation

Competitive salary, benefits, tuition reimbursement and flexible scheduling.
420 Shady Street, Fairfield, TX 75840-9904
Please send us your resume.

Freestone County Appraisal District

Applications can be filled out at

218 N Mount St Fairfield OR

download from district's website and email to

general.info@freestonemcad.org

Deadline Feb 5th @ NOON

Freestone Credit Union is currently seeking
a full-time teller. Previous cash handling
experience is extremely beneficial.

Applications may be picked up at either our

Teague or Fairfield branch.

Sonic Now Hiring daytime carhop and

looking for management as well!

Must be reliable and willing to work.

Call 903-389-7766

Freestone Medical Center

We are currently in need of a
maintenance mechanic/technician!

Please, if you know anyone needing
a job that has some experience in

maintenance, tell them to apply on

our website at

www.freestonemc.com

Cen-tex Citizens Bank

Job opening for a Teller at

Mexia location. 254-562-9296

tgriffin@centexcitizenscu.com

bjones@centexcitizenscu.com

Kat-Luca Gunbelts

is looking for a part-time after school person
for sewing department. No experience necessary,
will train. At \$8.00/hr. Call Kim at 214-226-8906

Fuel Maxx

All Positions

Call Tracy 903-915-4794

Call Sabrina 903-915-4603

www.work4checkers.com OR

Pick up application inside!

Whataburger

General Manager/Hablinski Investments, Inc

Fairfield, TX \$14 to \$21 hourly

401K, Medical, Full Time

Contact:

jruiz@dhburger.com OR

forrester@dhburger.com

Yes, Christmas is
over but... It's time
for Valentine's Day .

Small businesses
are still here for
birthdays,

anniversaries, and
other holidays.

Shop Local to find
that special gift or
eat local on that

special day.

Shop Local. Eat
Local. Stay Local.



Calling all
Chocolate
Lovers....

You won't want to
miss this special
event featuring

Chocolate &

Cocktail stops

throughout the

shops in Fairfield!

Thursday, February

11th 5pm-7pm

Chocolate &
Cocktails Crawl

Stops~

Creations Flowers &
Gifts,

Tallulah Rey,

Accessories, Etc.,

Armadillo Emporium,

The Warehouse,

Pack N Mail,

Kennedy's Korner also

featuring East Pine

Design,

MommaCakes, &

Kilman Comfort,

Brenda's Closet,

Kat-Luca Gunbelts

located inside Brenda's

Closet

2020 Year in Review

28 New Members	17 Ribbon Cuttings		3,593 Followers
28 Ambassadors	193 Total Members		
5 Promotional Videos 7,651 views	10 Events/Activities		
	1,552 photo shares		

**Freestone
MEDICAL CENTER**

Join us to
have your
Blood

Your Blood. Your Hospital. Your Neighbors.

First Blood drive of 2021!

Center BloodCare
2/23/2021
9am-4pm


To make an appointment,
call Beckie at
(903) 389-0921

To register online go to CenterBloodCare.org

Thank you to
our Sponsors:



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

AGENDA DATE:	February 9, 2021	AGENDA ITEM	City Prosecutor Services
AGENDA SUBJECT:	Discussion and possible action on approval of a contractual agreement with Jacob Ramsey for city prosecutor services.		
PREPARED BY:	Nate Smith	Date Submitted:	February 3, 2021
EXHIBITS:	Contractual Agreement		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL: 			

SUMMARY:

Over the past several months, the city has been evaluating its current city prosecutor service. Due to the distance and technical abilities, the use of non-local counsel has become a problem and although the Bojorquez Law Firm is an outstanding firm, the city suggests the use of Jacob Ramsey. Ramsey is the assistant district attorney and handles prosecution duties for Justice of the Peace courts and the City of Wortham.

The Bojorquez Law Firm will continue to provide City Attorney services. Alessandra Gad, the current City Attorney, will also continue to be involved with the city as secondary counsel.

If the council approves the contract, the Mayor will then appoint Mr. Ramsey as an Assistant City Attorney and administer an oath of office.

RECOMMENDED ACTION:

Recommend approval

CONTRACTUAL AGREEMENT

I. The Parties. This Agreement is made between The City of Fairfield ("Client") and Jacob Ramsey ("Contractor").

WHEREAS the Client intends to pay the Contractor for services provided, effective January, 2021, under the following terms and conditions:

II. Scope of Work. The Contractor agrees to perform the following: Provide legal services including but not limited to the prosecution of traffic tickets and city code violations.

Hereinafter known as the "Services".

III. Payment. In consideration for the services to be performed by the Contractor, the Client agrees to pay the contractor \$200 per hour for services rendered. All hourly work will be billed in 10 minute increments, rounded up for each particular activity.

IV. Option to Terminate. The Client and Contractor shall have the option to terminate this Agreement at any time by providing 30 days written or oral notice.

V. Independent Contractor Status. The Contractor, under the code of the Internal Revenue Service (IRS), is an independent contractor, and will not be deemed as the Client's employee.

VI. Governing Law. This Agreement shall be governed under the laws in the State of Texas.

VII. Entire Agreement. This Agreement, along with any attachments or addendums, represents the entire agreement between the parties. Therefore, this Agreement supersedes any prior agreements, promises, conditions, or understandings between the client and contractor.

Client's Signature _____ Date _____

Print Name _____

Contractor's Signature JR Date 1/21/2021

Print Name Jacob Ramsey

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

AGENDA DATE:	February 9, 2021	AGENDA ITEM	Proposal from Hayter Engineering
AGENDA SUBJECT:	Discussion and possible action on approval of a proposal from Hayter Engineering for Mims Creek permit renewal		
PREPARED BY:	Nate Smith	Date Submitted:	February 3, 2021
EXHIBITS:	Professional Services Agreement		
BUDGETARY IMPACT			
Project is not to exceed \$8,125			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

The City is requesting the services of Hayter Engineering to renew the permit at the Mims Creek Wastewater Plant. Public Works Director Clyde Woods will explain the goals of the process.

RECOMMENDED ACTION:

Recommend Approval



PROFESSIONAL SERVICES AGREEMENT

Date: January 26, 2021

Client: City of Fairfield
Attn: Nate Smith, City Administrator
425 W. Commerce Street
Fairfield, TX 75840

Phone: (903) 389-2633
Email: nate.smith@fairfieldtexas.net

Project Name/Location: 2022 Wastewater Plant Discharge Permit Renewals (Mims Creek and Boyd Unit)

Scope/Intent and Extent of Services: Complete required discharge permit application for Mims Creek and Boyd Unit wastewater treatment plants, submit to TCEQ, and obtain approval. The Mims Creek plant permitted flow will be requested to be reduced.

Fee Arrangement: Hourly Hourly, Not To Exceed \$
☒ Lump Sum: \$8,125 Other

Retainer Amount: None

Information To Be Provided By Client: Lab test results, Whole Effluent Toxicity (WET) results, operator information, observation of discharge point, sludge hauler information, and disposal landfill information. Mims Creek flow data (5 years)

Special Terms, Deadlines, Comments, Etc.: The City will be responsible for costs associated with lab testing and newspaper notice publication. Hayter Engineering will coordinate with lab and newspaper directly, as required.

Offered By:
HAYTER ENGINEERING, INC.
ENGINEER

Accepted By:
CITY OF FAIRFIELD
CLIENT

Michael J. Donnan 1-26-2021
Signature Date

Signature Date

Michael J. Donnan, President
Printed Name/Title

Kenneth Hughes, Mayor
Printed Name/Title

The Terms and Conditions on the following page of this form are a part of this Agreement.

Practical Infrastructure Solutions

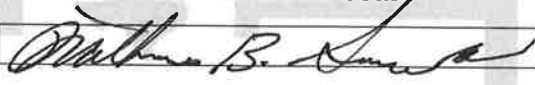
4445 SE Loop 286 | Paris, TX 75460 | haytereng.com

Hayter Engineering, Inc. is an Equal Opportunity Employer. Minorities and women are encouraged to apply. Hayter Engineering, Inc. is an Equal Opportunity Employer. Minorities and women are encouraged to apply.

Terms and Conditions

1. **Information Supplied By Others:** The ENGINEER shall be entitled to rely upon and use all such information and services provided by CLIENT or others designated by CLIENT in performing the ENGINEER'S services under this Agreement, without further verification by the ENGINEER. CLIENT shall ensure access for the ENGINEER to properties as necessary for performance of the ENGINEER'S work; provide legal counsel, accountants, insurance consultants, financial advisors or other similar specialists as required for the project; and provide all criteria and full information as to CLIENT'S requirements for the project.
2. **Termination:** This Agreement may be terminated by either party upon ten (10) days written notice.
3. **Payment:** ENGINEER may bill for services rendered monthly. All invoices are payable by CLIENT within 30 days. Hourly rate invoices shall include reimbursable expenses and labor charges. ENGINEER'S subconsultants shall be billed at ENGINEER'S cost plus a service charge equal to 5% of the subconsultants invoice amount.
4. **Reuse of Documents:** All documents prepared by the ENGINEER are for this project only - they are not intended to be suitable for reuse on extensions of the Project, or on any other project. Any reuse without written verification or adaptation by the ENGINEER for the specific purpose intended will be at CLIENT'S sole risk and without liability to the ENGINEER.
5. **Notices:** Any notices to be given by either party to the other may be effected by personal delivery in writing or by registered or certified mail.
6. **Entire Agreement:** This instrument contains the sole and entire agreement between the parties relating to the right herein granted and the obligation herein assumed.
7. **Texas Law to Apply:** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and will be performable in Lamar County.
8. **Legal Construction:** If any one or more of the provisions contained in this Agreement shall for any reasons be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not effect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
9. **Warranty:** The ENGINEER intends to render its services under this Agreement in accordance with generally accepted professional practices for the intended use of the project and makes no warranty, either expressed or implied. Specifically, in this regard, the ENGINEER will endeavor to advise the CLIENT as construction, if any, progresses, but does not in any manner guarantee the performance of the construction contractors, nor is the ENGINEER liable in any manner for construction site safety or the means or methods employed by construction contractors in carrying out the work.
10. **Indemnification:** The CLIENT shall, to the fullest extent permitted by law, indemnify and hold harmless the ENGINEER, its officers, directors, employees, agents and subconsultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the parties above named of the services under this Agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the ENGINEER.
11. **Opinion of Probable Construction Cost:** Any opinion of the probable construction or project cost prepared by the ENGINEER represents the judgement of a design professional and is supplied for the general guidance of the CLIENT. Since the ENGINEER has no control over the cost of labor and material, or over competitive bidding or over market conditions, the ENGINEER does not imply nor guarantee the accuracy of such opinions as compared to contractor bids or actual project costs to the CLIENT.
12. **Limitation of Liability:** In recognition of the relative risks, rewards and benefits of the project to both CLIENT and the ENGINEER, the risks have been allocated such that the CLIENT agrees that, to the fullest extent permitted by law, the ENGINEER'S total liability to the CLIENT for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Agreement from any cause or causes, shall not exceed \$100,000.00. Such causes include, but are not limited to, the ENGINEER'S negligence, errors, omissions, strict liability, breach of contract or breach of warranty.
13. Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statutes of limitations shall commence to run not later than either the date of Substantial Completion for acts or failures to act occurring prior to Substantial Completion or the date of issuance of the final Certificate for Payment for acts or failures to act occurring after Substantial Completion. In no event shall such statutes of limitations commence to run any later than the date when the ENGINEER'S services are substantially completed.
14. **Consequential Damages:** Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the OWNER nor the Consultant, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss or reputation or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the OWNER and Consultant shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.
15. **Reference Communications:** The Consultant may be required to render opinions about the performance or qualifications of others engaged or being considered for engagement by the Client. Those about whom opinions are rendered may, as a consequence, initiate claims against the Consultant. To help create an atmosphere in which the Consultant may freely report or express such opinions candidly in the interest of the Client, the Client agrees to indemnify and hold harmless the Consultant against all damages, liabilities or costs, including reasonable attorneys' fees arising from the rendering of such confidential opinions and reports by the Consultant to the Client.
16. The OWNER shall provide prompt written notice to the ENGINEER if the OWNER becomes aware of any fault or defect in the Project, including any errors, omissions or inconsistencies in the ENGINEER'S Instruments of Service.
17. In an effort to resolve any conflicts that arise during the design and construction of the Project or following the completion of the Project, the Client and the Consultant agree that all disputes between them arising out of or relating to this Agreement or the Project shall be submitted to nonbinding mediation.

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

AGENDA DATE:	February 9, 2021	AGENDA ITEM	CJD Grant Resolution
AGENDA SUBJECT:	Discussion and possible action on approving Resolution 02-09-2021 POLICE COMPUTERS for submitting a Criminal Justice Program FY 2022 grant application to the Office of the Governor		
PREPARED BY:	Nate Smith	Date Submitted:	February 4, 2021
EXHIBITS:	Resolution 02-09-2021 POLICE COMPUTERS		
BUDGETARY IMPACT			
Any funds will be appropriated and spent in the 2021-22 Fiscal Year			
CITYADMINISTRATOR APPROVAL: 			

SUMMARY:
The police department is again submitting a grant application to the state to outfit the department with new police computers and printers. The total cost of the project is \$15,150.
RECOMMENDED ACTION:
Recommend approval

RESOLUTION 2021-02-09 POLICE COMPUTERS

Criminal Justice Program, FY 2022

Grant Number: 4262501

WHEREAS, The City of Fairfield, Texas finds it in the best interest of the citizens of Fairfield, Texas, Freestone County that the Fairfield Police Department be equipped with newer computer equipment; and

WHEREAS, the City of Fairfield agrees that in the event of loss or misuse of the Office of the Governor funds, the City of Fairfield assures that the funds will be returned to the Office of the Governor in full; and

WHEREAS, the City of Fairfield designates the City Administrator as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that the City of Fairfield, Texas approves submission of the Criminal Justice Program FY2022 application for the computer project to the Office of the Governor.

Grant Number: 4262501

MOTION, MADE, PASSED AND APPROVED THIS 9th day of February, 2021.

City of Fairfield

By: _____

Kenneth Hughes, Mayor

ATTESTED: _____

Misty Richardson, City Secretary

INTERLOCAL AGREEMENT BETWEEN
CITY OF FAIRFIELD, TEXAS AND CITY OF ROSEBUD, TEXAS,
FOR PURCHASE AND SALE OF SEWER AERATORS

This Interlocal Agreement ("Agreement") is between the following parties: City of Fairfield, Texas, a Type A general law municipality located in Freestone County, Texas, ("Fairfield"), and City of Rosebud, a Type A general law municipality located in Falls County, Texas, ("Rosebud").

AGREEMENT

1. Fairfield has two used sewer plant aerators which it has taken out of service and has no plans for further use. Rosebud has found it has a public need for the aerators and has offered to purchase them.
2. The City Council of Fairfield has determined that the value that Rosebud has offered to pay is fair and just.
3. The City Councils of Fairfield and Rosebud have determined that it is in the best interest of both Fairfield and Rosebud, respectively, to enter into this Agreement.
4. Sale of Goods: Fairfield agrees to sell to Rosebud on or before February 26, 2021, the following property: two (2) used sewer plant aerators ("Purchased Equipment"). Rosebud shall be responsible for transportation and delivery of the Purchased Equipment from its location at the Mims Creek Wastewater Plant in Fairfield to the desired location in Rosebud.
5. Consideration: The City of Rosebud shall accept the Purchased Equipment and pay to the City of Fairfield Three Thousand Five hundred Dollars (\$3,500) for each sewer plant aerator. The total due is Seven Thousand Dollars (\$7,000).
6. Payment Terms: Using this agreement as the invoice, the City of Rosebud shall make payment in full for the Purchased Equipment by check at time of pickup.
7. Disclaimer of Implied Warranty: The City of Rosebud acknowledges and accepts that the Purchased Equipment is being sold "as is" and that no implied warranties apply to the Purchased Equipment being purchased. There is no warranty of fitness for any particular purpose and no warranty of merchantability.
8. Severability. If any provision of this Agreement is held to be unenforceable, illegal or invalid by a court of competent jurisdiction, the remainder continues in full force and is in no way impaired by that holding.

APPROVED:

THE CITY OF FAIRFIELD

APPROVED:

THE CITY OF ROSEBUD

By: _____
Nate Smith, City Administrator

By: _____
Keith Whitfield, City Administrator

Date

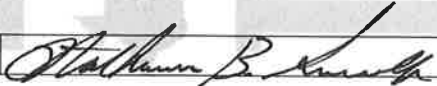
Date

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

AGENDA DATE:	February 9, 2021	AGENDA ITEM	Aerator Sale
AGENDA SUBJECT:	Discussion and possible action on authorizing the City Administrator to sign an Interlocal Agreement with the City of Rosebud to purchase two surplus aerators from the City of Fairfield for \$7,000.		
PREPARED BY:	Nate Smith	Date Submitted:	February 3, 2021
EXHIBITS:	Interlocal agreement		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL: <i>Nate Smith</i>			

SUMMARY:
The city has been contacted by the City of Rosebud, who is interested in purchasing our surplus aerators for their city. After negotiation by Clyde Woods, the purchase price of \$3,500 per aerator was agreed upon. This agreement allows for the sale of the aerators.
RECOMMENDED ACTION:
Recommend approval

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

AGENDA DATE:	February 9, 2021	AGENDA ITEM	Curfew Ordinance
AGENDA SUBJECT:	Discussion and possible action on enacting a juvenile curfew ordinance for the City of Fairfield		
PREPARED BY:	Nate Smith, David Utsey, Donna Bulger	Date Submitted:	February 5, 2021
EXHIBITS:	Documentation, Ordinance		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL: 			

SUMMARY:

The Police Department has been noticing multiple instances of vehicle break-ins and juveniles roaming the streets at night. The juvenile curfew will allow officers the necessary legal authority to curb juvenile crime. The ordinance also allows for latitude and discretion.

This ordinance will be in effect for three years. After that time, if the city council wishes to continue the ordinance, a public hearing will have to be held and the city will have to document whether juvenile crime has increased or decreased as a result of this ordinance.

RECOMMENDED ACTION:

Recommend approval.

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING A CURFEW FOR MINORS AND RESTRICTING LOITERING IN PUBLIC PLACES WITHIN THE CITY LIMITS OF THE CITY OF FAIRFIELD, TEXAS; PROVIDING FOR A PENALTY; CREATING A MISDEMEANOR PUNISHABLE BY A FINE OF NOT MORE THAN \$500.00; INCLUDING FINDINGS OF FACT AND PROPER NOTICE AND HEARING; PROVIDING REPEALER, SEVERABILITY AND SAVINGS CLAUSES; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Fairfield, Texas (the "City Council") recognizes that persons under seventeen are particularly susceptible by their lack of maturity and experience to participate in unlawful activities and to be victims of older perpetrators of crime; and

WHEREAS, the City Council has an obligation to provide for the protection of minors from each other and from other persons, to promote parental controls over and responsibility for their children, for the protection of the general public and for the reduction of the incidence of juvenile criminal activity; and

WHEREAS, the City Council believes that it is now necessary to adopt a juvenile curfew to address the increase in the number of juveniles in our City roaming the streets after dark, and acts of vandalism in the city;

WHEREAS, the City Council determines that a curfew for those under seventeen years of age will be in the best interest of public health, safety and general welfare, and will help to attain the foregoing objectives and to diminish the undesirable impact of such conduct on the citizens of the City of Fairfield; and

WHEREAS, pursuant to Texas Local Government Code Section 51.001, the City has general authority to adopt an ordinance or police regulation that is for the good government, peace or order of the City and is necessary or proper for carrying out a power granted by law to the City; and

WHEREAS, through the passage of this ordinance, City Council finds that such regulations are in the public interest and necessary and proper for the good government and peace and order of the City of Fairfield.

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

SECTION 1. ESTABLISHMENT OF A CURFEW FOR MINORS. Pursuant to Sections 51.001 and 51.012 of the Texas Local Government Code, the City Council of the City of

Fairfield hereby enacts and adopts this Ordinance which establishes a curfew for minors under the age of seventeen years of age within the City Limits of the City of Fairfield.

SECTION 2. DEFINITIONS.

- (a) "Chief of Police" means the chief of police of the City of Fairfield or a designated representative.
- (b) "Curfew Hours" means the period beginning at 11:00 p.m. and ending at 6:00 a.m. of the following day on the days of Sunday through Thursday. On Friday and Saturday, the period begins at 12:00 a.m. and ends at 6:00 a.m. The time shall be determined by the prevailing standard of time, whether Central Standard Time of Central Daylight Savings Time, generally observed at that hour by the public in the City of Fairfield. The time then observed in the City of Fairfield Police Department Dispatch, shall be prima facie evidence of the true and correct time.
- (c) "Direct Route" means the shortest path to travel through a public place to reach a final destination without any detour or stop along the way.
- (d) "Emergency" means, but not limited to, a fire, a natural disaster, an automobile accident, or any situation requiring immediate action to prevent serious bodily injury or loss of life.
- (e) "Minor" means a person who is under seventeen (17) years of age.
- (f) "Parent" means a person who is;
 - (1) a natural or adoptive parent of the minor;
 - (2) a court-appointed guardian of the minor or the public or private agency with whom the minor has been placed by a court; or
 - (3) at least 21 years of age and authorized by a parent or court appointed guardian to have the care and custody of the minor.
- (g) "Public Place" means any street, alley, highway, sidewalk, driveway, yard, playground, park, plaza, building, or other places used by or open to the public. The term "street" includes the legal right of way, including, but not limited to the traffic lanes, curbs, sidewalks, whether paved or unpaved, parkways, and any grass plots or other grounds found within the legal right of way of a street.
- (h) "Remain" means to:
 - (1) linger, stop, or stay for any length of time in or on a public place or roadway or to travel or move upon a street; or
 - (2) fail to leave premises when requested to do so by a police officer or the owner, operator, or other person in control of the premises.

SECTION 3. CURFEW – OFFENSES.

- (a) A minor commits an offense if he/she remains in any public place within the city limits during curfew hours.
- (b) A parent of a minor commits an offense if he/she knowingly permits, or by insufficient control allows, the minor to remain in any public place within the city limits during curfew hours.
- (c) A parent of a minor commits an offense if he/she knowingly fails to respond within two hours of receipt of any notification by a law enforcement officer to take custody of a minor taken into

custody for violation of this section, unless reasonably hindered from doing so.

SECTION 4. CURFEW – EXCEPTIONS – AFFIRMATIVE DEFENSES.

(a) It is a defense to prosecution of this ordinance when the minor was:

- (1) accompanied by the minor's parent;
- (2) on an errand at the direction of the minor's parent, was using a direct route, and was carrying a written communication signed by the parent stating a brief description of the errand and that the named minor has consent to perform such an errand;
- (3) in a motor vehicle engaged in interstate travel, beginning, ending or passing through the City of Fairfield;
- (4) engaged in an employment activity, including but not limited to newspaper delivery, and was using a direct route;
- (5) involved in an emergency;
- (6) on the sidewalk abutting the minor's residence or abutting the residence of a next door neighbor if the neighbor did not complain to the police officer about the minor's presence;
- (7) attending an official school, civic or religious activity or returning home by a direct route from an official school, civic or religious activity;
- (8) attending or traveling directly to or from an activity involving the exercise of First Amendment rights protected by the United States Constitution, including the free exercise of religion, freedom of speech, and the right of assembly;
- (9) married or had been married or had disabilities of minority removed in accordance with the Texas Family Code; or
- (10) accompanied by a person at least twenty-one years of age, and the minor was carrying a written communication signed by the parent stating the name of the person who is at least twenty one years of age and accompanying the minor and that the named minor has consent to be in the company of that named person.

SECTION 5. CURFEW – ENFORCEMENT.

(a) A police officer upon finding a minor in violation of Section 2 shall take the necessary steps to determine whether the minor is remaining in a public place in the city limits in violation of Section 2 and whether any defenses/exceptions under Section 3 apply to the actions or activities of the minor. If the officer has probable cause to believe that the minor is in violation of Section 2, the officer may take appropriate enforcement action against the minor in accordance with the laws of the State of Texas and normal police procedures.

(b) If a minor is taken into custody under this section, the police department may issue a citation to the minor and shall take the necessary steps to release the minor to a parent or other reasonable adult.

(c) When a minor is issued a citation and/or taken into custody for a violation of the ordinance, the police department may, either by certified mail, return receipt requested, or by hand delivery, notify a parent of the minor that the minor violated this ordinance and include a warning that any subsequent violation may result in prosecution of the parent under this ordinance.

SECTION 6. CURFEW – VIOLATION – PENALTY.

(a) Any minor who violates this ordinance shall be guilty of a misdemeanor and shall be punished by a fine not to exceed \$500.00 and may be subject to appropriate action by a juvenile court in accordance with applicable provisions of the Juvenile Justice Code and the Texas Penal Code.

(b) A parent of a minor who violates any provision of the ordinance shall be guilty of a misdemeanor and shall be punished by a fine not exceed \$500.00 per occurrence and that each occurrence may be deemed a separate violation of this ordinance punishable a herein provided.

SECTION 7. CURFEW – REVIEW OF ORDINANCE. In accordance with Section 370.002 of the Texas Local Government Code, the City Council will review the effect of this Ordinance on the community and on problems the Ordinance was intended to remedy prior to the expiration of three (3) years following the effective date of this ordinance.

SECTION 8. FINDINGS OF FACT. This Ordinance was duly enacted with all requisites and formalities incident thereto to the enactment of ordinances, and such is evidenced by the signatures below; and further that the foregoing recitals are incorporated into this Ordinance by reference as findings of fact as if expressly set forth herein.

SECTION 9. REPEALER. All ordinances, resolutions, or parts thereof, that are in conflict or inconsistent with any provision of this Ordinance are hereby repealed to the effect of such conflict, and the provisions of this Ordinance shall be and remain controlling as to the matters regulated, herein.

SECTION 10. SEVERABILITY. Should any clause, sentence, paragraph, section or part of this Ordinance be deemed invalid, unconstitutional, or unenforceable by a court of law or administrative agency with jurisdiction over the matter, such action shall not be construed to affect any other valid portion of this Ordinance.

SECTION 11. PROPER NOTICE AND MEETING. It is officially found and determined that the meeting at which this Ordinance was passed was open to the public, and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Texas Government Code, Chapter 551. Notice was also provided as required by Chapter 52, Texas Local Government Code.

SECTION 12. EFFECTIVE DATE. This Ordinance shall be effective from and after approval.

PASSED AND APPROVED this the ____ day of February 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

FAIRFIELD POLICE DEPARTMENT				(1) Weather conditions at Time of Offense <input type="checkbox"/> Warm <input checked="" type="checkbox"/> Cool <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Unknown				(2) Case Number 0-2021-0005			
<input checked="" type="checkbox"/> OFFENSE <input type="checkbox"/> INCIDENT <input type="checkbox"/> SUPPLEMENTAL REPORT				Routing of Reports Internal Use				(2a) Case Status Active			
<input type="checkbox"/> Gang Related <input type="checkbox"/> Domestic Violence <input type="checkbox"/> Suspected Hate Crime <input type="checkbox"/> Drive-by Shooting								(4) Date & Time Range of Occurrence 01-04-2021 0001 thru 01-21-2021 0001			
(3) Offense/Event CRIMINAL MISCHIEF > - \$100 < \$750								Reporting Date 01-21-2021			
(5) Reporting Officer SCARROW, JARED - 308				Signature		(6) Back-up		(7) Approving Authority (Name, Badge, Date)			
(8) Subdivision				(9) Grid		(10) Region		(11) District		(12) Area	
(13) Location of Offense 1000 W 84 HWY, FAIRFIELD TX 75840											
(14) Type Premises <input type="checkbox"/> Single Family House <input type="checkbox"/> Chain/Convenience Store <input type="checkbox"/> Bar/Lounge <input type="checkbox"/> Car/Bus/Truck <input checked="" type="checkbox"/> Park <input type="checkbox"/> Apartment <input type="checkbox"/> Liquor Store <input type="checkbox"/> Bank/Saving & Loan <input type="checkbox"/> Office <input type="checkbox"/> Parking Lot <input type="checkbox"/> Hotel/Motel <input type="checkbox"/> Gas/Service Station <input type="checkbox"/> Finance Company <input type="checkbox"/> Street/Roadway <input type="checkbox"/> Restaurant <input type="checkbox"/> Other Residential <input type="checkbox"/> Other Retail Sales <input type="checkbox"/> Other Commercial House <input type="checkbox"/> School/Public building <input type="checkbox"/> Other:											
(15) Code C - Complainant R - Reporting Person M - Manager/Owner W - Witness G - Guardian O - Other											
Code Name (Last, First Middle) - Title - DL/ID Best Address Phone R1 REEVES, ROGER ALLEN/LOVES EMPLOYEE/DL:TX 1. Race White Sex Male DOB 06-26-1987 2.											
Codes S - STOLEN R - RECOVERED E - EVIDENCE RFL - RECEIVED FROM DPS LAB ER - MOVED FROM LOCKER TO EVIDENCE ROOM MLB - MAILED BLOOD TO LAB MLD - MAIL DRUGS TO LAB BR - BREATH RESULTS											
Property Section	Code Description (Brand/Make)/Article/Model/Caliber/Color Serial Number OAN Number Total Value (Qty)										
I, at the above listed date and time, had legal custody, and was the legal owner of the property listed here-in, which corporeal, personal property was wrongfully taken, without my consent, and I desire to prosecute the party, or parties, responsible. X _____ X _____ Date: _____ (Signature of Owner/Manager) (Signature of Reporting Officer)											
Forgery Evidence	One Forged Check/Card on the Account of _____ Check Number _____ Dated _____ Pay to the order of _____ In the Amount of \$ 0.00 Drawn on the _____ Bank Account/Card Number _____ And signed with the Makers Signature of _____ Routing Number _____ Original Check: <input type="checkbox"/> Yes <input type="checkbox"/> No										
	(20) Property Tag Number (21) Property Receipt Made <input type="checkbox"/> Yes <input type="checkbox"/> No (22) Photo Taken <input type="checkbox"/> Yes <input type="checkbox"/> No (23) OAN applied it (TYPE) <input type="checkbox"/> DL <input type="checkbox"/> SSN <input type="checkbox"/> DOB <input type="checkbox"/> OTHER (24) Total Stolen Value 0.00										
Complainant Vehicle/Bicycle Information	(25) Size of Property Taken Was <input type="checkbox"/> Concealable <input type="checkbox"/> Hand Carried <input type="checkbox"/> Needed Assistance (26) Obvious Property Not Taken <input type="checkbox"/> Jewelry <input type="checkbox"/> Money <input type="checkbox"/> Furs <input type="checkbox"/> Guns <input type="checkbox"/> Personal Accessories <input type="checkbox"/> Electronics <input type="checkbox"/> Other:										
	(27) <input type="checkbox"/> Stolen <input type="checkbox"/> Crim. Misch. <input type="checkbox"/> Burg Vehicle <input type="checkbox"/> Unauth. Use <input type="checkbox"/> Access. Theft <input type="checkbox"/> Theft LPO <input type="checkbox"/> Impound Veh. <input type="checkbox"/> Abandoned Veh.										
	License No State/Yr/Type Model Yr Make Model Styles VIN										
	Bicycle Serial Number Make Model Type Frame <input type="checkbox"/> Boys <input type="checkbox"/> Girl Type Brake <input type="checkbox"/> Hand <input type="checkbox"/> Foot Wheel Size Speed										
	(28) Color 1 (Solid or Top) Color 2 (29) Special Vehicle Features Enter Number(s) From Below										
	1 Beige 9 Cream 17 Pink 1 Level Altered 9 Damage to Front 17 Special Wheels/Tires (Mags, Wide Tires, Etc) 2 Black 10 Gold 18 Red 2 Sticker/Decal on Body/Bumper 10 Damage to Rear 18 Extra Antenna(s)/Mirrors 3 Blue/Light 11 Gray 19 Silver 3 Sticker/Decal on Window 11 Damage to Side 19 Tinted Windows 4 Blue 12 Green/Light 20 Tan 4 Rust or Primer 12 Painted Inscription on Body 20 Other 5 Blue/Dark 13 Green 21 Turquoise 5 Decorative Paint 13 Vinyl Top 6 Bronze 14 Green/Dark 22 White 6 Window Broken 14 Door Panel(s) Removed 7 Brown 15 Maroon 23 Yellow 7 Missing Parts 15 Torn Seats(s)/Headliner 8 Copper 16 Orange 24 Other 8 Loud Mufflers 16 Camper Top										
(30) Further Vehicle/Bicycle Description:											
(31) Insurance Company Policy Number (32) Value of Vehicle/Bicycle 0.00 (33) Vehicle/Bicycle Insured? <input type="checkbox"/> Yes <input type="checkbox"/> No											

2	FAIRFIELD POLICE DEPARTMENT		Case Number O-2021-0005		
Crime Against Property M.O.	(34) Direction <input type="checkbox"/> North <input type="checkbox"/> South <input type="checkbox"/> East <input type="checkbox"/> West	(36) Entry/Exit Description Point of Entry/Exit <input type="checkbox"/> Door <input type="checkbox"/> Window <input type="checkbox"/> Wall <input type="checkbox"/> Garage <input type="checkbox"/> Fence <input type="checkbox"/> Roof <input type="checkbox"/> Floor <input type="checkbox"/> Skylight <input type="checkbox"/> Fire Escape <input type="checkbox"/> Duct/Vent <input type="checkbox"/> Sliding Glass Door <input type="checkbox"/> Adjacent Building	<input type="checkbox"/> Unknown <input type="checkbox"/> Other <input type="checkbox"/> N/A (Burglary M.V.) <input type="checkbox"/> Entry Only <input type="checkbox"/> Vent Window <input type="checkbox"/> Door Window <input type="checkbox"/> Door <input type="checkbox"/> Hood <input type="checkbox"/> Trunk <input type="checkbox"/> Windshield/Back Glass	(37) Method of Entry <input type="checkbox"/> Pried <input type="checkbox"/> Broke <input type="checkbox"/> Cut <input type="checkbox"/> Chop/Pound <input type="checkbox"/> Remove <input type="checkbox"/> Concealment <input type="checkbox"/> Threats <input type="checkbox"/> Fraud <input type="checkbox"/> Attempt Only <input type="checkbox"/> Unlocked <input type="checkbox"/> Open For Trade <input type="checkbox"/> Unknown <input type="checkbox"/> Other <input type="checkbox"/> N/A	(38) Instrument/Tool Used for Entry <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Blackjack/Club <input type="checkbox"/> Bodily Force <input type="checkbox"/> Bolt Cutter <input type="checkbox"/> Chain, Locks/Vice Grips <input type="checkbox"/> Coat Hanger/Wire <input type="checkbox"/> Cutting Torch <input type="checkbox"/> Drill <input type="checkbox"/> Explosives/Chemicals <input type="checkbox"/> Glass Cutter <input type="checkbox"/> Gun </div> <div> <input type="checkbox"/> Key/Pick/Plastic <input type="checkbox"/> Knife <input type="checkbox"/> Lock-Puller <input type="checkbox"/> Pliers <input type="checkbox"/> Pry Bar <input type="checkbox"/> Rock/Brick <input type="checkbox"/> Screwdriver <input type="checkbox"/> Unknown <input type="checkbox"/> Other <input type="checkbox"/> N/A </div> </div>
	(35) Location <input type="checkbox"/> Entry Only <input type="checkbox"/> Front <input type="checkbox"/> Right Side <input type="checkbox"/> Left Side <input type="checkbox"/> Rear				
	(39) Suspects Actions <input type="checkbox"/> Ate/Drank on Premises <input type="checkbox"/> Attempted Defeat/ Defeated Alarm <input type="checkbox"/> Crime not Complete <input type="checkbox"/> Crime Skillfully Done <input type="checkbox"/> Knew Location of Hidden Valuable	<input type="checkbox"/> Malicious Destruction <input type="checkbox"/> Removed Prints/Gloves <input type="checkbox"/> Tripped Alarm/Returned Later <input type="checkbox"/> Turned Lights on/off <input type="checkbox"/> Used Tools Found at Scene <input type="checkbox"/> Other <input type="checkbox"/> N/A	(40) Complainant Was <input type="checkbox"/> At Funeral/Church/Wedding <input type="checkbox"/> At Home <input type="checkbox"/> At Work/School <input type="checkbox"/> Absent (Ad in Paper) <input type="checkbox"/> Moving <input type="checkbox"/> Out of Town	<input type="checkbox"/> Place of Entertainment <input type="checkbox"/> Present <input type="checkbox"/> Shopping <input type="checkbox"/> Other <input type="checkbox"/> N/A	(41) Crime Elements <input type="checkbox"/> Alarm Inoperative <input type="checkbox"/> Victim of Similar Crime <input type="checkbox"/> Object of Attack <input type="checkbox"/> Abandoned or Under Construction <input type="checkbox"/> N/A
	(42) I.D. Presented by Actor 1. Drivers License _____ 2. Social Security _____ 3. Credit Card _____ 4. Other _____	I.D. Numbers _____	(43) Witness's Statement List Witnesses on Front 1. Can Teller/Cashier Identify Actor? <input type="checkbox"/> Yes <input type="checkbox"/> No 2. Is Teller/Cashier Known? <input type="checkbox"/> Yes <input type="checkbox"/> No 3. Does Teller/Cashier Recall Transaction? <input type="checkbox"/> Yes <input type="checkbox"/> No 4. Are There Witnesses Who Can Identify Actor? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(44) Further "Crime Against Property" Description(s): (Explain "Other" Responses by Box Numbers)					
Box No.		Box No.		Box No.	
FAIRFIELD POLICE DEPARTMENT		Officer: SCARROW, JARED - 308		Case Number: O-2021-0005	
Details of the Offense/Event: CRIMINAL MISCHIEF > \$100 < \$750				Created: 01-30-2021 Page 1	

CASE OVERVIEW

On 1-21-21 at approximately 1:45pm I, Officer Scarrow #308 arrived at the city park fairgrounds to speak with city workers regarding damage that had been caused to one of the storage buildings used by the fair commission.

INVESTIGATION

On 1-21-21 at approximately 1:45pm I arrived at the city park fairgrounds and spoke with city employee, Roger Reeves (WM/DOB 6-26-87) about damage that had been done to one of the storage buildings used by the fair commission. Roger showed me that the door had been kicked in and that a bucket of black paint had been opened and spread around the inside of the room and one of the windows had been broken out. Roger stated that he was unsure who was responsible for the damage and he did not know how much it would cost to fix it. Roger provided me with a written statement explaining the events mentioned above. Roger also included in his statement that he had last seen that the door had been closed on 1-4-21 and noticed that it had been kicked open on 1-21-21.

DISPOSITION

On 1-21-21 I generated offense number O-2021-0005 for criminal mischief after investigating a report of vandalism to a storage building used by the fair commission. There are no known suspects as of this time. I will be forwarding this report to my supervisors for approval.

FAIRFIELD POLICE DEPARTMENT										<input type="checkbox"/> Continuation of <input type="checkbox"/> Incident Report <input type="checkbox"/> Recovered Vehicle										(46) Case Number																																																											
Offense/Incident/Supplemental Report (Continuation)										<input checked="" type="checkbox"/> Offense Report <input type="checkbox"/> Supplemental Report										Field Interview										O-2021-0005																																																	
(47) CODES SP - Suspected Person AP - Arrested Person WP - Wanted Person MP - Missing Person FC - Field Contact																																																																															
Code Name (Last, First Middle) - DL/ID Number - Contact Numbers										Race										S										DOB/Age										Height										Weight										Hair										Eyes									
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(48) Hair Length Subject No. 1 2 3										(49) Hair Style Subject No. 1 2 3										(50) Facial Hair Subject No. 1 2 3										(51) Speech Manner Subject No. 1 2 3										(52) Speech Characteristic Subject No. 1 2 3																			
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(53) General Appearance Subject No. 1 2 3										(54) Tattoo Description Subject No. 1 2 3										Tattoo Location Subject No. 1 2 3										(55) Scars/Birthmarks Subject No. 1 2 3										(56) Deformity Subject No. 1 2 3										(57) Complexion Subject No. 1 2 3									
1 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Neatly Dressed 2 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Well Dressed 3 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Dirty/Ragged 4 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Uniformed 5 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Unusual Jewelry 6 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Modern/Unusual 7 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Dressed as Opposite Sex 8 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Other										1 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Picture(s) 2 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Name(s) 3 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Initial(s) 4 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Word(s) 5 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Symbol(s) 6 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Other										1 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 2 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 4 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 5 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 6 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 7 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 8 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 0 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>										1 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Head 2 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Ear 3 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Nose 4 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Neck 5 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Body 6 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Arm 7 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hand 8 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Finger 9 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Leg 0 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Other										1 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Head 2 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Ear 3 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Nose 4 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Neck 5 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Body 6 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Arm 7 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hand 8 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Finger 9 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Leg 0 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Other										1 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Light 2 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Medium 3 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Dark 4 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Acne 5 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Freckled 6 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Ruddy 7 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Other									

[illegible]



