Fairfield - CAD Stats - April 2025

Officer Generated

Officer Generated

CITIZEN CONTACT	1
EXTRA PATROL	7
FRAUD	1
TRAFFIC STOP	8
Grand Total	**17**

Public Generated

Public Generated

ACCIDENT PD	1
ANIMAL COMP	1
ANIMAL INJURY	1
ASSIST MOTORIST	1
CRIM MISCHIEF	1
FIRE COMM	1
VIN INSPECT	1
Grand Total	**7**

Unapproved Meeting Minutes

Fairfield Town Council
Work Session/Regular Session
April 2, 2025

Minutes

Date: Wednesday, April 2, 2025
Location: Fairfield Town Office, 103 East Main Street, Fairfield, Utah
Time: 6:00 P.M.
Minutes By: Stephanie Shelley

Work Meeting @ 6pm

1) **Roll call**

Town Council Members Present:
Mayor Hollie McKinney, RI Panek, Tyler Thomas, Richard Cameron, and Michael Weber

Staff Present:
Town Recorder Stephanie Shelley, Town Attorney Todd Sheeran

2) **Closed meeting**

Councilman Cameron moved to temporarily recess the council meeting to go into a closed meeting for strategy sessions to discuss pending or reasonably imminent litigation. Councilman Panek seconded the motion.

Mayor McKinney - Yes
Councilman Thomas - Yes
Councilman Panek - Yes
Councilman Cameron - Yes
Councilman Weber - Yes

The motion passed unanimously. The council entered a closed session at 6:00 pm and Mayor McKinney reopened the meeting at 6:41 pm.

3) **Other discussion items**

The council members discussed a bid that had recently come in for fixing a corner of Allen Ranch Road. Mayor McKinney mentioned that the bid was for $3,400,000.00, which they considered to be a significant amount for a small corner.

Councilman Thomas had talked to Darwin on the phone. He was upset about the town's involvement in his water usage and water shares, stating that the town had no authority over these matters. Thomas allowed Darwin to vent his frustrations and then requested documentation from the greenhouse people, stating that they had leased the water shares for use in their greenhouse.

The council discussed the limits of their authority in this situation, concluding that their only role was to require proof of water rights, similar to when someone builds a house with a well. They acknowledged that they had no authority beyond verifying water availability.

The work session was closed at 6:48 pm.

Regular Session @ 7:00 P.M.

1) **Call to Order**

Town Council Members Present:
Mayor Hollie Mckinney, Rl Panek, Tyler Thomas, Richard Cameron, and Michael Weber

Staff Present:
Town Recorder Stephanie Shelley, Town Attorney Todd Sheeran, and Treasurer Codi Butterfield (via Zoom)

Others Present:
Tal Adair, Wayne Taylor, Vern Carson, Matthew Kolm, Brison & Jamie Mascaro, Alina Pringle, and Mark Pringle.

Others Present Via Zoom:
Clay Shelley, Scot Hazard, Jami Mascaro, Jane Lancaster, Caden Hazard, and Duane Hutchings

2) **Prayer / Pledge Of Allegiance**

Councilman Cameron offered the prayer. The attendees recited the Pledge of Allegiance.

3) **Public Hearing and Public Comment**

   a) **Resolution R2025-03. Amending The Fairfield Town Budget For Fiscal Year 2024-2025.**

Ms. Butterfield presented the proposed amendments to the town budget. She went through various line items, detailing the additions or changes to be made.

Mayor McKinney explained that some changes were made to make the budget more transparent, particularly regarding engineering fees and inspections. She clarified that these fees are pass-through costs charged to applicants and not actual town expenses.

No public comment was made. Mayor McKinney closed the public comment.

   b) **General Public Comment**

Alina Pringle addressed the council regarding the resolution concerning the Airpark Zone. She noted that she had previously emailed the council and requested to be placed on the agenda but was not granted that opportunity. As a result, she read a prepared statement into the record.

Ms. Pringle explained that she served on the Planning Commission for three years and devoted significant time to the town. She stated that the resolution contained false allegations and reflected a broader pattern of obstruction and misinformation she believes has emerged under Mayor McKinney's leadership. She emphasized that she had consistently disclosed any potential conflicts of interest, recused herself from votes related to the Airpark, and was transparent about her connections. She pointed out that the Airpark Overlay Zone was adopted before her tenure on the commission and that the town attorney had confirmed the zone was lawfully approved.

She said she had made multiple attempts to meet with the mayor to resolve the issues, but her efforts were ignored or denied. According to Ms. Pringle, applications had been returned without explanation, and related matters were repeatedly kept off the agenda. She viewed these actions as due process violations under state law and characterized the enforcement of ordinances as selective. She asked the council to reject the resolution and instead investigate what she described as a pattern of obstruction that had harmed her business and the town's relationships with state agencies and developers. She concluded by requesting fair treatment for herself and her husband, Mark Pringle.

She also offered several factual clarifications. She reiterated that she was not on the Planning Commission when the Airpark Overlay Zone was adopted and noted that airspace falls under FAA jurisdiction, not that of the town or airport operators. She added that the overlay zone is required by state law around public airports. Regarding the nearby landfill, she said the conditional use permit approved under Mayor McKinney includes bird control requirements and that the bird hazard stemmed from landfill operations, not the Airpark. She said her operation follows standard FAA safety practices, including the use of NOTAMs. Finally, she cited Advisory Opinion #37 from the Property Rights Ombudsman, which she interpreted as limiting the denial of applications to cases involving an unmitigable compelling public interest. She again urged the council to reject the resolution and focus on improving ordinances while respecting property rights.

<u>Matthew Kolm</u> also spoke in support of the Airpark and against the resolution. He described the resolution as part of a misinformation campaign unfairly targeting the Airpark and mischaracterizing its role in the community. He said the Airpark had received recognition and support from county commissioners, state legislators, and Congressman Burgess Owens. He emphasized the Airpark's contributions to the town, particularly its role in providing access to emergency medical services and community outreach. Mr. Kolm suggested the resolution was driven by a personal agenda and urged the council to reconsider, highlighting the Airpark's positive impact and calling for its continued support and development.

4) **Reports**
   a) **Planning Commission Update.**

Commissioner Wayne Taylor reported that there had not been a planning commission meeting since the last town council meeting. He mentioned that they were working on the sign ordinance. Taylor also expressed personal concerns about the airpark's impact on the town's quality of life and urged the council to take action to address the issues.

Commissioner Taylor also expressed strong opposition to the West Desert Airpark, stating it has grown beyond original expectations, disrupted the town's tranquility, and lacks support from the majority of residents.

5) **Election report from Stephanie Shelley**

Clerk Shelley briefed the council on the county clerk's request to use FastCast voting, outlining concerns about security, compliance, staffing, and lack of support from the lieutenant governor's office. She recommended against adopting the method and sought the council's direction before responding to the county clerk. The Council decided that this would not work for the town.

6) **Consent Items**

   a) Approval of Minutes: March 19, 2025.
   b) Approval of Financials: February 28, 2025

Councilman Thomas made a motion to approve the consent items. Councilman Panek seconded the motion.

Mayor McKinney - Yes
Councilman Thomas - Yes
Councilman Panek - Yes
Councilman Cameron - Yes
Councilman Weber - Yes

The motion passed unanimously.

7) **Discussion and Action Items**

   a) **R2025-03. Amending The Fairfield Town Budget For Fiscal Year 2024-2025.**

Mayor McKinney asked if there were any questions or comments regarding the budget amendment. No concerns were raised by the council members.

Councilman Thomas motioned to approve R2025-03. Amending The Fairfield Town Budget For Fiscal Year 2024-2025. Councilman Cameron seconded the motion.

Mayor McKinney - Yes
Councilman Thomas - Yes
Councilman Panek - Yes
Councilman Cameron - Yes
Councilman Weber - Yes

The motion passed unanimously.

8) **R2025-02 Interlocal Cooperation Agreement Between Utah County and Fairfield Town for the Administration of the 2025 Municipal Elections.**

Stephanie Shelley clarified that this agreement should be approved as it was not related to the FastCast voting issue discussed earlier. No concerns were raised by council members.

Councilman Thomas motioned to approve the R2025-02 Interlocal Cooperation Agreement Between Utah County and Fairfield Town for the Administration of the 2025 Municipal Elections. Councilman Panek seconded the motion.

Mayor McKinney - Yes
Councilman Thomas - Yes
Councilman Panek - Yes
Councilman Cameron - Yes
Councilman Weber - Yes

The motion passed unanimously.

9) **Resolution of a Notice of Pending Ordinance for the Airpark Zone and the Airpark Overlay Zone.**

Mayor McKinney introduced the resolution, explaining that its purpose was to initiate necessary revisions to the Airpark Zone and its overlay. She emphasized the need to clarify definitions, permitted uses, and the overlay's potential impacts on adjacent properties. The Council then held an in-depth discussion addressing the proposed overlay map, easement issues, and the broader goal of protecting the town's interests.

During the meeting, Mr. Sheeran amended the draft resolution by removing certain language and inserting a 45-day limit for the Planning Commission to make recommendations.

<u>Public and Stakeholder Comments</u>

Mark Pringle expressed frustration, stating that the airport owners had acted in good faith and complied with previous agreements. He emphasized their service to the country and called for respect in the process, criticizing what he perceived as unfair scrutiny.

Mayor McKinney responded that the town is attempting to fix the overlay—an issue she believes should have been addressed before the runway was extended. She clarified that the town is allowing Lochner to revise the overlay to save the airpark owners time and money, and stressed that the town will ensure any new overlay protects the public interest.

Disagreements arose about Lochner's role, with Alina Pringle stating that Lochner was preparing materials for review, not redoing the overlay. Mayor McKinney maintained that she had been informed otherwise and reiterated that the town has the authority to decide what the overlay will be.

Mr. Pringle apologized for past comments made under stress, and Mayor McKinney acknowledged the apology while highlighting the need for transparency, collaboration, and public safety—especially regarding fire access, water, and legal easements.

Jane Lancaster questioned the inclusion of Findings 1, 2, and 3 in the resolution or the notice of intent, arguing that those items were unnecessarily accusatory and unhelpful. She supported the town's right to regulate land use but advocated for a forward-looking approach rather than one focused on past missteps.

Tal Adair raised concerns that the moratorium may affect his industrial development, despite being outside the Airpark Zone. Council members clarified that while the overlay might extend over his property, the resolution's effects were limited. If the overlay impacts non-airpark landowners, the airport owners would be required to purchase necessary easements.

Councilman Weber emphasized that land use decisions must account for impacts on neighbors and that proper procedures—such as acquiring easements—must be followed to avoid takings.

<u>Clarifications from Mr. Sheeran</u>

Mr. Sheeran apologized for any unintended offense caused by the original draft language, particularly Finding 3, which referenced Ms. Pringle's prior service on the Planning Commission. He clarified that while Utah law does not require recusal in such cases, best practices recommend it. He confirmed that Ms. Pringle did not vote on her own application, though formal conflict disclosures were inconsistently verbalized.

He further explained that the resolution's 180-day timeline reflects the maximum permitted by statute, but the council can adopt a shorter timeframe. Once a revised ordinance is adopted, the resolution automatically dissolves. He encouraged prompt cooperation between the town and airpark owners in drafting the ordinance.

<u>Next Steps and Resolution Adjustments</u>

Mayor McKinney reiterated her commitment to resolving the overlay issue constructively. She emphasized that her actions are guided by a desire to protect the town, not by personal animosity. Alina Pringle noted her repeated efforts to raise the overlay issue, stressing that only the town can adopt it. The mayor agreed and underscored that the final decision rests with the town.

Councilman Panek urged the council to focus on creating a revised overlay that could be reviewed and discussed promptly. The council agreed that the process is underway, with Lochner working on a proposal. Once submitted, it will be reviewed by a separate engineering firm to ensure independence.

Council members discussed the need for formal, enforceable procedures rather than informal agreements. Councilman Thomas and others supported the resolution as a necessary legal safeguard. After Mr. Sheeran's explanation, several council members expressed satisfaction with the revised language and the rationale behind it.

Alina Pringle requested removal of language she viewed as slanderous. Councilman Cameron and others acknowledged that the revised language was not meant to assign personal blame.

Mr. Sheeran recommended setting clear deadlines for Planning Commission review—such as a two-meeting limit or allowing for a special meeting—and noted that prolonged inaction could be treated as a negative recommendation under state law. He also reaffirmed the importance of engaging a knowledgeable consultant to assist the Planning Commission.

Mayor McKinney concluded that ordinance drafting should be handled by professionals, with the Planning Commission providing review and input. Council members agreed to further tweak the resolution to include deadlines and clarify responsibilities.

Councilman Thomas motioned to approve #R2025-04 Notice of Pending Ordinance related to changes in the Airpark Zone (Town Code § 10.11.260) and the Airpark Overlay Zone (Town Code § 10.11.275) dated April 2, 2025. Councilman Cameron seconded the motion.

Mayor McKinney - Yes
Councilman Thomas - Yes
Councilman Panek - Yes
Councilman Cameron - Yes
Councilman Weber - Yes

The motion passed unanimously.

10) **Resolution of a Notice of Pending Ordinance related to water requirements for development.**

Mayor McKinney explained the need to fix the water ordinance to clarify water transfer processes and requirements. The council discussed involving Bowen Collins to help write the ordinance and potentially combining efforts with their current work on the town's water issues.

Councilman Thomas motioned to approve #R2025-05 Notice of Pending Ordinance related to Water Supply, Water Rights, and Water Development, dated April 2, 2025. Councilman Cameron seconded the motion.

Mayor McKinney - Yes
Councilman Thomas - Yes
Councilman Panek - Yes
Councilman Cameron - Yes
Councilman Weber - Yes

The motion passed unanimously.

11) **Business Items**

a) **Upcoming fiscal year 2025-2026 Budget**

Council members reviewed several budget priorities during their discussion. For roads, they plan to address general maintenance needs such as crack sealing, pothole repairs, graveling worn spots, and improving the corner of 73 and Main Street, with an estimated cost of just under $54,000. They also considered allocating $15,000 to $20,000 for max sealing dirt roads. Additional traffic safety measures were discussed, including rumble strips and more noticeable speed limit signage, especially on Main Street and northern roads.

In terms of water projects, the council discussed looping water lines on the north end of town, which is estimated to cost $280,000 plus additional expenses for easements. They also considered installing a booster pump but expressed concerns about its effectiveness and ongoing maintenance. The decision was made to move forward with preparing construction drawings for the water line loop project.

Regarding park improvements, Mayor McKinney highlighted the need to issue a request for proposals for the park grading plan.

b) **Update on waterline and sewer Master plans**

Mayor McKinney gave an update on the progress of the waterline and sewer master plans. The draft of the waterline plan was received two weeks earlier but still requires some corrections. The draft sewer plan was received just before the meeting. Eagle Mountain has shown interest in cooperating with Fairfield on sewer-related issues, and its mayor has requested a meeting to discuss property lines and sewer matters. However, Eagle Mountain recently voted against the creation of an Inland Port Authority, a decision that could impact future collaboration on sewer projects.

c) **Update on General Plan**

Mayor McKinney reported that the vision document for the general plan is in good shape, with only minor tweaks and corrections made. The consultant expects to have a draft of the general plan ready by the following Thursday. The council will review the draft and hold a public hearing before considering its adoption.

12) **Adjournment**

Councilman Panek made a motion to adjourn the meeting. Councilman Cameron seconded the motion.

The motion passed unanimously.

The meeting adjourned at 8:42 p.m.

Minutes Approval Date   Stephanie Shelley Town Recorder

MORETON
ASSET MANAGEMENT

GAAP Financials

03/01/2025 - 03/31/2025

Return to Table of Contents

Moreton-Fairfield Town ([redacted])

Dated: [redacted]/2025

Balance Sheet

		Moreton-Fairfield Town
As of:	02/28/2025	03/31/2025
Book Value	1,851,852.83	1,856,064.62
Accrued Balance	19,806.04	22,979.54
Book Value + Accrued	1,871,658.87	1,879,044.16
Net Unrealized Carrying Value Gain	10,897.18	14,000.57
Carrying Value and Accrued	1,882,556.05	1,893,044.73

Income Statement

		Moreton-Fairfield Town
	Begin Date End Date	03/01/2025 03/31/2025
Net Amortization/Accretion Income		36.71
Interest Income	7,583.47	
Dividend Income	0.00	
Foreign Tax Withheld Expense	0.00	
Misc Income	0.00	
Net Allowance Expense	0.00	
Income Subtotal		7,583.47
Net Realized Gain/Loss	0.00	
Net Holding Gain/Loss	0.00	
Impairment Loss	0.00	
Net Gain/Loss		0.00
Expense	-234.89	
Net Income		7,385.29
Transfers In/Out		0.00
Change in Unrealized Gain/Loss		3,103.39

Statement of Cash Flows

		Moreton-Fairfield Town
	Begin Date End Date	03/01/2025 03/31/2025
Net Income		7,385.29
Amortization/Accretion on MS	-36.71	
Change in Accrued on MS	-3,173.50	
Net Gain/Loss on MS	0.00	
Change in Unrealized G/L on CE	0.00	
Subtotal		-3,210.21
Purchase of MS	0.00	
Purchased Accrued of MS	0.00	
Sales of MS	0.00	
Sold Accrued of MS	0.00	
Maturities of MS	0.00	
Net Purchases/Sales		0.00
Transfers of Cash & CE		0.00
Total Change in Cash & CE		4,175.08
Beginning Cash & CE		12,506.51
Ending Cash & CE		16,681.59

Altabank
Division of Glacier Bank
33 E Main St, | 801.756.7681
American Fork, UT 84003 | PO BOX 307

Account Statement

Date 3/31/25

Primary Account XXXXXX[redacted]

received
4/15/2025

**********AUTO**ALL FOR AADC 840
158896 1.5612 AB 0.593 550 1 45
TOWN OF FAIRFIELD
PO BOX 271
CEDAR VALLEY UT 84013-0271

[redacted] SUMMARY OF ACCOUNTS **********************************

[redacted]	Type of Account	Current Balance
[redacted]	SIMPLY BUSINESS CHECKING	171,660.89
[redacted]	SIMPLY BUSINESS CHECKING	15,964.82
[redacted]	SIMPLY BUSINESS CHECKING	62,117.64
[redacted]	SIMPLY BUSINESS CHECKING	728.00
[redacted]	SIMPLY BUSINESS CHECKING	29,210.00
[redacted]	SIMPLY BUSINESS CHECKING	60.00
[redacted]	BUSINESS SAVINGS	16,081.74

********************************* CHECKING ACCOUNTS **********************************

Account Title: TOWN OF FAIRFIELD

To benefit you, on 4/1/2025 our Funds Availability Disclosure will be adjusted for inflation. All other components remain the same. The minimum next day availability will increase from $225 to $275, large deposit thresholds from $5525 to $6725 and new account hold amount from $5525 to $6725. The Funds Availability Disclosure is available upon request.

SIMPLY BUSINESS CHECKING		Number of Enclosures	15
Account Number	X[redacted]	Statement Dates	3/03/25 thru 3/31/25
Previous Balance	196,776.71	Days in the statement period	29
6 Deposits/Credits	17,543.26	Average Ledger	183,420.40
32 Checks/Debits	42,659.08	Average Collected	183,420.40
Service Charge	.00		
Interest Paid	.00		
Ending Balance	171,660.89		

Deposits and Additions

Date	Description	Deposits
3/10	Remote Deposit	3,322.66
3/13	heygov.com TRANSFER CCD ST-K7M9A0F4Z4K2 111000022382476	4,136.78
3/14	heygov.com TRANSFER CCD ST-B1K2P2V6O8I0 111000023425709	50.00

usbank

received 4/8/2025

ACCOUNT NUMBER [redacted]
FAIRFIELD TOWN

This statement is for the period from March 1, 2025 to March 31, 2025

000003210 02 SP 000638950321715 P

FAIRFIELD TOWN
PO BOX 271
FAIRFIELD UTAH 84013

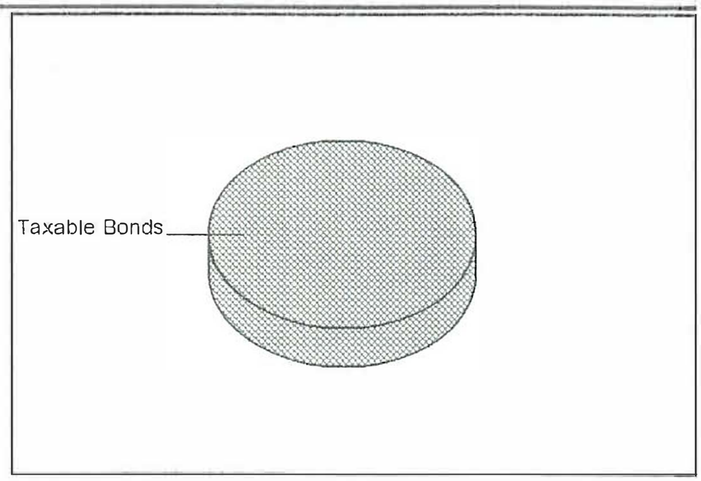
QUESTIONS?

If you have any questions regarding your account or this statement, please contact your Account Manager.

MARQUES MCNIESE
CN-OH-W5IT
CN-OH-W5IT
425 WALNUT STREET
CINCINNATI OH 45202
Phone 513-632-4147
E-mail marques.mcniese@usbank.com

ASSET SUMMARY AS OF 03/31/25

Assets	Current Period Market Value	% of Total	Est Annual Income
Cash & Equivalents	16,681.59	.90	712.61
Taxable Bonds	1,853,383.60	99.10	76,112.53
Total Market Value	**$1,870,065.19**	**100.00**	**$76,825.14**



ASSET DETAIL

Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unrealized Gain(Loss)	Yield at Market	Est Annual Inc
Cash & Equivalents					
Cash/Money Market					
16,681.590	First American Government Oblig Fd Cl X #5385 31846V336	16,681.59 1.0000	16,681.59 0.00	4.27	712.61
Total Cash/Money Market		**$16,681.59**	**$16,681.59** **$.00**		**$712.61**

Cash

Fairfield Town
2 Water Alta Bank- Checking 5201
Bank Reconciliation - 03/01/2025 to 03/31/2025

Bank Statement Start Balance: $15,133.17

Reconciled Deposits & Transfers

Type	Reference	Date	Amount
Deposit		03/04/2025	55.00
Deposit		03/06/2025	55.00
Deposit		03/06/2025	55.00
Deposit		03/11/2025	55.00
Deposit		03/17/2025	55.00
Deposit		03/17/2025	55.00
Deposit		03/17/2025	55.00
Deposit		03/17/2025	55.00
Deposit		03/17/2025	110.00
Deposit		03/19/2025	55.00
Deposit		03/20/2025	55.00
Deposit		03/20/2025	110.00
Deposit		03/24/2025	55.00
Deposit		03/24/2025	55.00
Deposit		03/24/2025	62.00
Deposit		03/24/2025	110.00
Deposit		03/24/2025	165.00
Deposit		03/27/2025	55.00
Deposit		03/31/2025	55.00

Reconciled Deposits & Transfers Total: $1,327.00

Reconciled Checks & Withdrawals

Payee Name	Reference	Date	Amount
Richards Laboratories of Utah	489	02/27/2025	12.00
Rocky Mountain Power	490	02/27/2025	122.35
Rural Water Associations of Utah	491	02/27/2025	361.00

Reconciled Checks & Withdrawals Total: $495.35

Bank Statement End Balance: $15,964.82

Fairfield Town
1 General Alta Bank - Checking 5193
Bank Reconciliation - 03/01/2025 to 03/31/2025

Bank Statement Start Balance: **$196,776.71**

Reconciled Deposits & Transfers

Type	Reference	Date	Amount
Deposit		03/10/2025	3,322.66
Deposit		03/11/2025	4,136.78
Deposit		03/12/2025	50.00
Deposit		03/17/2025	2,940.00
Deposit		03/25/2025	5,949.61
Deposit		03/27/2025	1,144.21

Reconciled Deposits & Transfers Total: **$17,543.26**

Reconciled Checks & Withdrawals

Payee Name	Reference	Date	Amount
Utah Barricade Company	1224	02/18/2025	793.26
Shelley, Stephanie	1229	02/27/2025	100.00
Cameron, Richard	1225	02/27/2025	444.11
The Yard Dumpster	1230	02/27/2025	650.00
Les Olson Company	1227	02/27/2025	767.70
West Coast Code Consultants Inc, (WC3)	1233	02/27/2025	1,485.00
Utah County Auditor	1231	02/27/2025	1,899.21
McNeil Engineering	1228	02/27/2025	3,727.50
Gilbert & Stewart, CPA,PC	1226	02/27/2025	4,000.00
Utah Municpal Lawyers, PLLC (old - Sheeran La	1232	02/27/2025	5,670.00
Google.com/ Google Inc	DC7626	03/03/2025	216.42
Southern Utah University	DC7626	03/03/2025	395.00
Utah State Tax Commission	1235	03/04/2025	131.97
Town Web Design LLC	1234	03/04/2025	3,215.00
OpenAI	DC7626	03/05/2025	644.10
Utah State Tax Commission	EFT	03/07/2025	59.31
Nothing Bundt Cake	DC7626	03/07/2025	68.04
Internal Revenue Service	EFT	03/07/2025	604.80
Payroll DD	0307251200	03/07/2025	2,365.18
USPS	DC7626	03/10/2025	219.00
Chick-fil-A	DC7626	03/14/2025	8.90
RingCentral, Inc.	DC7626	03/17/2025	56.74
Utah State Tax Commission	EFT	03/21/2025	50.86
Internal Revenue Service	EFT	03/21/2025	605.27
Payroll DD	0321251200	03/21/2025	2,232.12
Utah League of Cities & Towns	DC7626	03/26/2025	355.00
Fatina Guadalupe - Taco Truck	1236	03/26/2025	1,244.00
Wal-Mart	DC7626	03/27/2025	47.02
Utah State Tax Commission	EFT	03/28/2025	215.39
Internal Revenue Service	EFT	03/28/2025	1,838.60
Payroll DD	0328251200	03/28/2025	8,549.58

Reconciled Checks & Withdrawals Total: **$42,659.08**

Bank Statement End Balance: **$171,660.89**

Fairfield Town
Check Register
All Bank Accounts - 03/01/2025 to 03/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Badger Meter Services	492	80186993	03/24/2025	03/31/2025	36.90	Cellular	516128 - Utilities	
Badger Meter Services	492	80189997	03/31/2025	03/31/2025	36.90	Cellular	516128 - Utilities	
					$73.80			
Bowen Collins	1237	37232	03/24/2025	03/31/2025	3,248.17	832-24-02	104136 - Admin Consulting services	
					$3,248.17			
Carson, Vern	1238	Jan2025metaldec	03/24/2025	03/31/2025	135.04	Metal Detectors	104169 - Cemetery Expense	
					$135.04			
Chick-fil-A	DC7626	250314	03/14/2025	03/14/2025	8.90	Accidental personal purchase on Town Card - Paid	101580 - Suspense	
					$8.90			
CURA - Central Utah Recorders Ass	1239	Dues2025	03/04/2025	03/31/2025	75.00	CURA - Dues	104111 - Admin Books, subscriptions,	
					$75.00			
Fatina Guadalupe - Taco Truck	1236	TacoTruckMarch2	03/26/2025	03/26/2025	1,244.00	Taco Truck	104167 - Community events	
					$1,244.00			
Google.com/ Google Inc	DC7626	250303	03/03/2025	03/03/2025	216.42	Suite Workspace	104116 - Admin Computer & internet ex	
					$216.42			
GSBS Architects	1240	44043	03/27/2025	03/31/2025	14,582.60	2024.055.00 General Plan	104157 - Planning and Zoning General	
GSBS Architects	1240	44124	03/27/2025	03/31/2025	3,116.80	2024.055.00 General Plan	104157 - Planning and Zoning General	
					$17,699.40			
Internal Revenue Service	EFT	PR030225-760	03/07/2025	03/07/2025	81.64	Medicare Tax	102221 - Accrued SS, MC & FWT paya	
Internal Revenue Service	EFT	PR030225-760	03/07/2025	03/07/2025	174.22	Federal Income Tax	102221 - Accrued SS, MC & FWT paya	
Internal Revenue Service	EFT	PR030225-760	03/07/2025	03/07/2025	348.94	Social Security Tax	102221 - Accrued SS, MC & FWT paya	
					$604.80			
Internal Revenue Service	EFT	PR031625-760	03/21/2025	03/21/2025	77.82	Medicare Tax	102221 - Accrued SS, MC & FWT paya	
Internal Revenue Service	EFT	PR031625-760	03/21/2025	03/21/2025	194.77	Federal Income Tax	102221 - Accrued SS, MC & FWT paya	
Internal Revenue Service	EFT	PR031625-760	03/21/2025	03/21/2025	332.68	Social Security Tax	102221 - Accrued SS, MC & FWT paya	
					$605.27			
Internal Revenue Service	EFT	PR033125-760	03/28/2025	03/28/2025	285.74	Medicare Tax	102221 - Accrued SS, MC & FWT paya	
Internal Revenue Service	EFT	PR033125-760	03/28/2025	03/28/2025	331.46	Federal Income Tax	102221 - Accrued SS, MC & FWT paya	
Internal Revenue Service	EFT	PR033125-760	03/28/2025	03/28/2025	1,221.40	Social Security Tax	102221 - Accrued SS, MC & FWT paya	
					$1,838.60			
					$3,048.67			
Les Olson Company	1241	EA1518622	03/24/2025	03/31/2025	366.16	qtr #4	104118 - Admin Copier Service and Mai	
Les Olson Company	1241	MNS53347	03/31/2025	03/31/2025	21.25	IT	104116.5 - Admin IT services	
					$387.41			
McNeil Engineering	1242	86214	03/26/2025	03/31/2025	225.00	Cedar Valley Industrial Park	104181 - Building Dept - Engineering E	
McNeil Engineering	1242	86215	03/27/2025	03/31/2025	2,625.00	General Services	104141 - Admin Survey and Engineerin	
McNeil Engineering	1242	87311	03/27/2025	03/31/2025	1,055.00	General Services	104141 - Admin Survey and Engineerin	
					$3,905.00			
Miller, Llyod Bryant	493	March2025	03/31/2025	03/31/2025	200.00	Monthly Testing	516131 - Professional fees	
					$200.00			

Fairfield Town
Check Register
All Bank Accounts - 03/01/2025 to 03/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Mountainland Association of Govern	1243	#INV0905	03/27/2025	03/31/2025	1,500.00	Local Match TAG West County Plan Cycle @	104136 - Admin Consulting services	
					$1,500.00			
Nothing Bundt Cake	DC7626	250307	03/07/2025	03/07/2025	68.04	Dessert for Jane's Last Meeting	104155 - Planning and Zoning	
					$68.04			
Oakland	1244	2225-18-01	03/27/2025	03/31/2025	2,481.37	Christmas	104167.3 - Christmas Events	
					$2,481.37			
OpenAI	DC7626	250305	03/05/2025	03/05/2025	644.10	ChatGPT Team Subscription	104111 - Admin Books, subscriptions,	
					$644.10			
Richards Laboratories of Utah	494	113107	03/24/2025	03/31/2025	12.00	Month Water Samples	516143 - Monthly water tests	
					$12.00			
RingCentral, Inc.	DC7626	250317	03/17/2025	03/17/2025	56.74	Monthly Subscription	104120 - Admin Telephone	
					$56.74			
Rocky Mountain Power	495	april2025tank	03/24/2025	03/31/2025	91.65	Tank power	516128 - Utilities	
Rocky Mountain Power	495	Aprilpump2025	03/27/2025	03/31/2025	6.90	Pump Power	516128 - Utilities	
					$98.55			
Shelley, Stephanie	1245	Marchcell2025	03/31/2025	03/31/2025	100.00	Cell phone	104120 - Admin Telephone	
					$100.00			
Southern Utah University	DC7626	250303	03/03/2025	03/03/2025	395.00	UMCA Conference Registration	104114 - Admin Travel	
					$395.00			
The Yard Dumpster	1246	5267	03/24/2025	03/31/2025	650.00	Dumpster	104191 - Trash collection	
The Yard Dumpster	1246	5517	03/27/2025	03/31/2025	650.00	Dumpster	104191 - Trash collection	
					$1,300.00			
Town Web Design LLC	1234	8778	03/04/2025	03/04/2025	3,215.00	Hosting / Maintenance / upgraded / domian Fee	104133 - Admin Website	
					$3,215.00			
USPS	DC7626	250310	03/10/2025	03/10/2025	219.00	Stamps 3 rolls	104112 - Admin Public notices	
					$219.00			
Utah County Auditor	1247	63105	03/24/2025	03/31/2025	1,870.27	Contact Law Enforcement	104151 - Police Contracted services	
					$1,870.27			
Utah Department of Commerce	1248	Qtr#1-2024	03/27/2025	03/31/2025	83.96	QTR!#1	104127 - Admin Bldg Permit fee state s	
Utah Department of Commerce	1248	QTR#2	03/27/2025	03/31/2025	8.22	QTR #2	104127 - Admin Bldg Permit fee state s	
Utah Department of Commerce	1248	QTR#3	03/27/2025	03/31/2025	24.83	QTR #3	104127 - Admin Bldg Permit fee state s	
					$117.01			
Utah League of Cities & Towns	1249	2025Dues	03/26/2025	03/26/2025	500.00	Dues	104111 - Admin Books, subscriptions,	
Utah League of Cities & Towns	DC7626	250326	03/26/2025	03/26/2025	355.00	Full Conference Registration	104114 - Admin Travel	
					$855.00			
Utah Municpal Lawyers, PLLC (old -	1250	25004	03/24/2025	03/31/2025	5,250.00	Todd Sheeran	104139 - Admin Legal	
					$5,250.00			

Fairfield Town
Check Register
All Bank Accounts - 03/01/2025 to 03/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Utah State Tax Commission	1235	BXNPPYRNJ	03/04/2025	03/04/2025	131.97	Tax Withholdings late fee	104104 - Admin Employee Payroll Servi	
Utah State Tax Commission	EFT	PR030225-17	03/07/2025	03/07/2025	59.31	State Income Tax	102222 - Accrued state withholding pay	
Utah State Tax Commission	EFT	PR031625-17	03/21/2025	03/21/2025	50.86	State Income Tax	102222 - Accrued state withholding pay	
Utah State Tax Commission	EFT	PR033125-17	03/28/2025	03/28/2025	215.39	State Income Tax	102222 - Accrued state withholding pay	
					$457.53			
Wal-Mart	DC7626	250327	03/27/2025	03/27/2025	47.02	Toilet Paper, Wipes, Air Freshner, Cutlery	104115 - Admin Office expenses & sup	
					$47.02			
Wayne Taylor	1251	Thankyougiftcard	03/24/2025	03/31/2025	50.00	Gift Card Lancaster	104155 - Planning and Zoning	
					$50.00			
					$48,978.44			

Fairfield Town
Payroll Register
Payroll Payment - 03/01/2025 to 03/31/2025

Employee		Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Butterfield, Codi A		Regular	20.07	501.75	Social Security Tax	501.75	31.11	Social Security Tax	501.75	31.11
General Government					Medicare Tax	501.75	7.28	Medicare Tax	501.75	7.28
Net Amount	**$463.36**				State Unemployment	501.75	0.00	Federal Income Tax	501.75	0.00
Pd	02/17/2025 - 03/02/2025							State Income Tax	501.75	0.00
Payment	03/07/2025									
Check No.	ACH	Total Earnings:	20.07	$501.75	Total Benefits:		$38.39	Total Deductions:		$38.39
		Total Reimbursements:		$0.00	Total Taxes:		$38.39	Total Taxes:		$38.39
Butterfield, Codi A		Regular	27.53	688.25	Social Security Tax	688.25	42.67	Social Security Tax	688.25	42.67
General Government					Medicare Tax	688.25	9.98	Medicare Tax	688.25	9.98
Net Amount	**$635.60**				State Unemployment	688.25	0.00	Federal Income Tax	688.25	0.00
Pd	03/03/2025 - 03/16/2025							State Income Tax	688.25	0.00
Payment	03/21/2025									
Check No.	ACH	Total Earnings:	27.53	$688.25	Total Benefits:		$52.65	Total Deductions:		$52.65
		Total Reimbursements:		$0.00	Total Taxes:		$52.65	Total Taxes:		$52.65
Cameron, Richard		Regular	2.00	1,250.00	Social Security Tax	1,250.00	77.50	Social Security Tax	1,250.00	77.50
Mayor/Council					Medicare Tax	1,250.00	18.13	Medicare Tax	1,250.00	18.13
Net Amount	**$1,154.37**				State Unemployment	1,250.00	0.00	Federal Income Tax	1,250.00	0.00
Pd	03/01/2025 - 03/31/2025							State Income Tax	1,250.00	0.00
Payment	03/28/2025									
Check No.	ACH	Total Earnings:	2.00	$1,250.00	Total Benefits:		$95.63	Total Deductions:		$95.63
		Total Reimbursements:		$0.00	Total Taxes:		$95.63	Total Taxes:		$95.63
Cook, Vonda		Regular	20.65	516.25	Social Security Tax	516.25	32.01	Social Security Tax	516.25	32.01
General Government					Medicare Tax	516.25	7.49	Medicare Tax	516.25	7.49
Net Amount	**$476.75**				State Unemployment	516.25	0.00	Federal Income Tax	516.25	0.00
Pd	02/17/2025 - 03/02/2025							State Income Tax	516.25	0.00
Payment	03/07/2025									
Check No.	ACH	Total Earnings:	20.65	$516.25	Total Benefits:		$39.50	Total Deductions:		$39.50
		Total Reimbursements:		$0.00	Total Taxes:		$39.50	Total Taxes:		$39.50
Cook, Vonda		Regular	13.73	343.25	Social Security Tax	343.25	21.28	Social Security Tax	343.25	21.28
General Government					Medicare Tax	343.25	4.98	Medicare Tax	343.25	4.98
Net Amount	**$316.99**				State Unemployment	343.25	0.00	Federal Income Tax	343.25	0.00
Pd	03/03/2025 - 03/16/2025							State Income Tax	343.25	0.00
Payment	03/21/2025									
Check No.	ACH	Total Earnings:	13.73	$343.25	Total Benefits:		$26.26	Total Deductions:		$26.26
		Total Reimbursements:		$0.00	Total Taxes:		$26.26	Total Taxes:		$26.26
Drake-Lancaster, Jane		Regular	1.00	250.00	Social Security Tax	250.00	15.50	Social Security Tax	250.00	15.50
Planning Commission					Medicare Tax	250.00	3.63	Medicare Tax	250.00	3.63
Net Amount	**$230.87**				State Unemployment	250.00	0.00	Federal Income Tax	250.00	0.00
Pd	03/01/2025 - 03/31/2025							State Income Tax	250.00	0.00
Payment	03/28/2025									
Check No.	ACH	Total Earnings:	1.00	$250.00	Total Benefits:		$19.13	Total Deductions:		$19.13
		Total Reimbursements:		$0.00	Total Taxes:		$19.13	Total Taxes:		$19.13

Fairfield Town
Payroll Register
Payroll Payment - 03/01/2025 to 03/31/2025

Employee		Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Fisher, Kyler G		Regular	1.00	250.00	Social Security Tax	250.00	15.50	Social Security Tax	250.00	15.50
Planning Commission					Medicare Tax	250.00	3.63	Medicare Tax	250.00	3.63
Net Amount	**$230.87**				State Unemployment	250.00	0.00	Federal Income Tax	250.00	0.00
Pd 03/01/2025 - 03/31/2025								State Income Tax	250.00	0.00
Payment	03/28/2025									
Check No.	ACH	Total Earnings:	1.00	$250.00	Total Benefits:		$19.13	Total Deductions:		$19.13
		Total Reimbursements:		$0.00	Total Taxes:		$19.13	Total Taxes:		$19.13
Hansen, David		Regular	1.00	200.00	Social Security Tax	200.00	12.40	Social Security Tax	200.00	12.40
Cemetery					Medicare Tax	200.00	2.90	Medicare Tax	200.00	2.90
Net Amount	**$184.70**				State Unemployment	200.00	0.00	Federal Income Tax	200.00	0.00
Pd 03/01/2025 - 03/31/2025								State Income Tax	200.00	0.00
Payment	03/28/2025									
Check No.	ACH	Total Earnings:	1.00	$200.00	Total Benefits:		$15.30	Total Deductions:		$15.30
		Total Reimbursements:		$0.00	Total Taxes:		$15.30	Total Taxes:		$15.30
McKinney, Hollie		Regular	2.00	4,150.00	Social Security Tax	4,150.00	257.30	Social Security Tax	4,150.00	257.30
Mayor/Council					Medicare Tax	4,150.00	60.18	Medicare Tax	4,150.00	60.18
Net Amount	**$3,315.56**				State Unemployment	4,150.00	0.00	Federal Income Tax	4,150.00	328.13
Pd 03/01/2025 - 03/31/2025								State Income Tax	4,150.00	188.83
Payment	03/28/2025									
Check No.	ACH	Total Earnings:	2.00	$4,150.00	Total Benefits:		$317.48	Total Deductions:		$834.44
		Total Reimbursements:		$0.00	Total Taxes:		$317.48	Total Taxes:		$834.44
Panek, R Leland		Regular	2.00	1,250.00	Social Security Tax	1,250.00	77.50	Social Security Tax	1,250.00	77.50
Mayor/Council					Medicare Tax	1,250.00	18.13	Medicare Tax	1,250.00	18.13
Net Amount	**$1,154.37**				State Unemployment	1,250.00	0.00	Federal Income Tax	1,250.00	0.00
Pd 03/01/2025 - 03/31/2025								State Income Tax	1,250.00	0.00
Payment	03/28/2025									
Check No.	ACH	Total Earnings:	2.00	$1,250.00	Total Benefits:		$95.63	Total Deductions:		$95.63
		Total Reimbursements:		$0.00	Total Taxes:		$95.63	Total Taxes:		$95.63
Riet, David		Regular	1.00	250.00	Social Security Tax	250.00	15.50	Social Security Tax	250.00	15.50
Planning Commission					Medicare Tax	250.00	3.63	Medicare Tax	250.00	3.63
Net Amount	**$230.87**				State Unemployment	250.00	0.00	Federal Income Tax	250.00	0.00
Pd 03/01/2025 - 03/31/2025								State Income Tax	250.00	0.00
Payment	03/28/2025									
Check No.	ACH	Total Earnings:	1.00	$250.00	Total Benefits:		$19.13	Total Deductions:		$19.13
		Total Reimbursements:		$0.00	Total Taxes:		$19.13	Total Taxes:		$19.13
Shelley, Stephanie		Regular	61.84	1,546.00	Social Security Tax	1,746.00	108.25	Social Security Tax	1,746.00	108.25
General Government		Holiday	8.00	200.00	Medicare Tax	1,746.00	25.32	Medicare Tax	1,746.00	25.32
Net Amount	**$1,378.90**				State Unemployment	1,746.00	0.00	Federal Income Tax	1,746.00	174.22
Pd 02/17/2025 - 03/02/2025								State Income Tax	1,746.00	59.31
Payment	03/07/2025									
Check No.	ACH	Total Earnings:	69.84	$1,746.00	Total Benefits:		$133.57	Total Deductions:		$367.10
		Total Reimbursements:		$0.00	Total Taxes:		$133.57	Total Taxes:		$367.10

Fairfield Town
Payroll Register
Payroll Payment - 03/01/2025 to 03/31/2025

Employee		Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Shelley, Stephanie		Regular	64.06	1,601.50	Social Security Tax	1,601.50	99.29	Social Security Tax	1,601.50	99.29
General Government					Medicare Tax	1,601.50	23.22	Medicare Tax	1,601.50	23.22
Net Amount	**$1,233.36**				State Unemployment	1,601.50	0.00	Federal Income Tax	1,601.50	194.77
Pd 03/03/2025 - 03/16/2025								State Income Tax	1,601.50	50.86
Payment	03/21/2025									
Check No.	ACH	Total Earnings:	64.06	$1,601.50	Total Benefits:		$122.51	Total Deductions:		$368.14
		Total Reimbursements:		$0.00	Total Taxes:		$122.51	Total Taxes:		$368.14
Soper, Erin D		Regular	2.00	50.00	Social Security Tax	50.00	3.10	Social Security Tax	50.00	3.10
General Government					Medicare Tax	50.00	0.73	Medicare Tax	50.00	0.73
Net Amount	**$46.17**				State Unemployment	50.00	0.00	Federal Income Tax	50.00	0.00
Pd 02/17/2025 - 03/02/2025								State Income Tax	50.00	0.00
Payment	03/07/2025									
Check No.	ACH	Total Earnings:	2.00	$50.00	Total Benefits:		$3.83	Total Deductions:		$3.83
		Total Reimbursements:		$0.00	Total Taxes:		$3.83	Total Taxes:		$3.83
Soper, Erin D		Regular	2.00	50.00	Social Security Tax	50.00	3.10	Social Security Tax	50.00	3.10
General Government					Medicare Tax	50.00	0.73	Medicare Tax	50.00	0.73
Net Amount	**$46.17**				State Unemployment	50.00	0.00	Federal Income Tax	50.00	0.00
Pd 03/03/2025 - 03/16/2025								State Income Tax	50.00	0.00
Payment	03/21/2025									
Check No.	ACH	Total Earnings:	2.00	$50.00	Total Benefits:		$3.83	Total Deductions:		$3.83
		Total Reimbursements:		$0.00	Total Taxes:		$3.83	Total Taxes:		$3.83
Strong, Heather Nicole		Regular	1.00	250.00	Social Security Tax	250.00	15.50	Social Security Tax	250.00	15.50
Planning Commission					Medicare Tax	250.00	3.63	Medicare Tax	250.00	3.63
Net Amount	**$230.87**				State Unemployment	250.00	0.00	Federal Income Tax	250.00	0.00
Pd 03/01/2025 - 03/31/2025								State Income Tax	250.00	0.00
Payment	03/28/2025									
Check No.	ACH	Total Earnings:	1.00	$250.00	Total Benefits:		$19.13	Total Deductions:		$19.13
		Total Reimbursements:		$0.00	Total Taxes:		$19.13	Total Taxes:		$19.13
Taylor, Wayne J		Regular	2.00	400.00	Social Security Tax	400.00	24.80	Social Security Tax	400.00	24.80
Planning Commission					Medicare Tax	400.00	5.80	Medicare Tax	400.00	5.80
Net Amount	**$369.40**				State Unemployment	400.00	0.00	Federal Income Tax	400.00	0.00
Pd 03/01/2025 - 03/31/2025								State Income Tax	400.00	0.00
Payment	03/28/2025									
Check No.	ACH	Total Earnings:	2.00	$400.00	Total Benefits:		$30.60	Total Deductions:		$30.60
		Total Reimbursements:		$0.00	Total Taxes:		$30.60	Total Taxes:		$30.60
Thomas, Tyler Bryce		Regular	2.00	1,250.00	Social Security Tax	1,250.00	77.50	Social Security Tax	1,250.00	77.50
Mayor/Council					Medicare Tax	1,250.00	18.13	Medicare Tax	1,250.00	18.13
Net Amount	**$1,124.48**				State Unemployment	1,250.00	0.00	Federal Income Tax	1,250.00	3.33
Pd 03/01/2025 - 03/31/2025								State Income Tax	1,250.00	26.56
Payment	03/28/2025									
Check No.	ACH	Total Earnings:	2.00	$1,250.00	Total Benefits:		$95.63	Total Deductions:		$125.52
		Total Reimbursements:		$0.00	Total Taxes:		$95.63	Total Taxes:		$125.52

Fairfield Town
Payroll Register
Payroll Payment - 03/01/2025 to 03/31/2025

Employee		Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Weber, Michael Scott		Regular	1.00	350.00	Social Security Tax	350.00	21.70	Social Security Tax	350.00	21.70
Mayor/Council					Medicare Tax	350.00	5.08	Medicare Tax	350.00	5.08
Net Amount	**$323.22**				State Unemployment	350.00	0.00	Federal Income Tax	350.00	0.00
Pd	03/01/2025 - 03/31/2025							State Income Tax	350.00	0.00
Payment	03/28/2025									
Check No.	ACH	Total Earnings:	1.00	$350.00	Total Benefits:		$26.78	Total Deductions:		$26.78
		Total Reimbursements:		$0.00	Total Taxes:		$26.78	Total Taxes:		$26.78

Fairfield Town
Payroll Register
Payroll Payment - 03/01/2025 to 03/31/2025

Employee		Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
REPORT TOTALS		Regular	227.88	15,147.00	Social Security Tax	15,347.00	951.51	Social Security Tax	15,347.00	951.51
Net Amount	**$13,146.88**	Holiday	8.00	200.00	Medicare Tax	15,347.00	222.60	Medicare Tax	15,347.00	222.60
					State Unemployment	15,347.00	0.00	Federal Income Tax	15,347.00	700.45
								State Income Tax	15,347.00	325.56
		Total Earnings:	**235.88**	**$15,347.00**	**Total Benefits:**		**$1,174.11**	**Total Deductions:**		**$2,200.12**
		Total Reimbursements:		**$0.00**	**Total Taxes:**		**$1,174.11**	**Total Taxes:**		**$2,200.12**

Fairfield Town

Standard Financial Report
10 General Fund - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	2024 Year-End Actual	March Actual	2025 YTD Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents			
1117 General Checking - Bank of AF	(1,607,697.90)	(43,228.86)	(1,664,845.51)
1118 Water Checking - Bank of AF	87,840.73	0.00	767,990.55
1119 B & C Road - Bank of AF	57,983.09	0.00	62,117.64
1120 Savings - Bank of AF	17.40	1.28	29.45
1123 Altabank- Cemetery Fund	60.00	0.00	60.00
1130 Moreton Investment	2,003,057.32	7,315.18	1,870,065.19
Total Cash and cash equivalents	**541,260.64**	**(35,912.40)**	**1,035,417.32**
Receivables			
1311 Accounts receivable	232,544.80	0.00	207,209.80
1440 Due from other governments	35,387.31	0.00	35,387.31
Total Receivables	**267,932.11**	**0.00**	**242,597.11**
Total Current Assets	**809,192.75**	**(35,912.40)**	**1,278,014.43**
Total Assets:	**809,192.75**	**(35,912.40)**	**1,278,014.43**
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities			
2131 Accounts payable	(51,013.56)	362.70	0.00
2211 Salaries and wages payable	0.00	(3,085.31)	(3,085.31)
2220 Payroll liability clearing	0.00	(846.62)	(846.62)
Total Current liabilities	**(51,013.56)**	**(3,569.23)**	**(3,931.93)**
Deferred revenue			
2600 Deferred revenue	(23,340.00)	0.00	(23,340.00)
Total Deferred revenue	**(23,340.00)**	**0.00**	**(23,340.00)**
Total Liabilities:	**(74,353.56)**	**(3,569.23)**	**(27,271.93)**
Equity - Paid In / Contributed			
2981 Fund balance	(734,839.19)	39,481.63	(1,250,742.50)
Total Equity - Paid In / Contributed	**(734,839.19)**	**39,481.63**	**(1,250,742.50)**
Total Liabilites and Fund Equity:	**(809,192.75)**	**35,912.40**	**(1,278,014.43)**
Total Net Position	**0.00**	**0.00**	**0.00**

Fairfield Town
Standard Financial Report
10 General Fund - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	2024 Year-End Actual	March Actual	2025 YTD Actual	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Taxes						
3110 General property taxes-current	27,731.47	382.66	25,357.11	23,000.00	(2,357.11)	110.25%
3130 General sales & use tax	50,459.87	5,949.61	52,435.68	82,000.00	29,564.32	63.95%
Total Taxes	**78,191.34**	**6,332.27**	**77,792.79**	**105,000.00**	**27,207.21**	**74.09%**
Licenses and permits						
3211 Business licenses	1,110.00	0.00	610.00	620.00	10.00	98.39%
3229 Non-business other licenses	10.00	0.00	0.00	0.00	0.00	0.00%
3250 Penalties & Permits & Fees	14,739.13	0.00	350.00	350.00	0.00	100.00%
3260 Intermountain Regional Landfill	763,486.71	0.00	669,814.14	745,000.00	75,185.86	89.91%
3261 North Pointe Landfill	31,743.13	0.00	41,483.38	75,000.00	33,516.62	55.31%
Total Licenses and permits	**811,088.97**	**0.00**	**712,257.52**	**820,970.00**	**108,712.48**	**86.76%**
Intergovernmental revenue						
3339 State grants	0.00	0.00	0.00	67,200.00	67,200.00	0.00%
3356 Class C road fund allotment	53,117.77	0.00	48,554.86	45,000.00	(3,554.86)	107.90%
Total Intergovernmental revenue	**53,117.77**	**0.00**	**48,554.86**	**112,200.00**	**63,645.14**	**43.28%**
Charges for services						
3480 Opening/closing graves	0.00	0.00	625.00	625.00	0.00	100.00%
Total Charges for services	**0.00**	**0.00**	**625.00**	**625.00**	**0.00**	**100.00%**
Interest						
3610 Interest earnings	17.40	1.28	12.05	40,000.00	39,987.95	0.03%
3611 Investments increase (decrease)	3,057.32	7,315.18	67,007.87	0.00	(67,007.87)	0.00%
Total Interest	**3,074.72**	**7,316.46**	**67,019.92**	**40,000.00**	**(27,019.92)**	**167.55%**
Miscellaneous revenue						
3615 Donations, Collections, Christmas	85.00	0.00	20,967.82	20,968.00	0.18	100.00%
3650 Sale of material & supplies	10.00	0.00	0.00	0.00	0.00	0.00%
3690 Miscellaneous revenue	290.00	0.00	547.20	547.00	(0.20)	100.04%
Total Miscellaneous revenue	**385.00**	**0.00**	**21,515.02**	**21,515.00**	**(0.02)**	**100.00%**
Buildings and Grounds						
3221 Non-business buildings, structures,	8,204.70	0.00	16,191.62	16,192.00	0.38	100.00%
3222 Building Dept Permits	0.00	10,066.78	25,287.10	19,442.00	(5,845.10)	130.06%
3481 Cemetery Revenue	0.00	0.00	0.00	3,500.00	3,500.00	0.00%
3670 Road Impact Fees	0.00	0.00	0.00	22,000.00	22,000.00	0.00%
Total Buildings and Grounds	**8,204.70**	**10,066.78**	**41,478.72**	**61,134.00**	**19,655.28**	**67.85%**
Highways and Public Improvements						
3671 Highway Improvements Engineerin	0.00	0.00	0.00	2,500.00	2,500.00	0.00%
Total Highways and Public Improvemen	**0.00**	**0.00**	**0.00**	**2,500.00**	**2,500.00**	**0.00%**
Total Revenue:	**954,062.50**	**23,715.51**	**969,243.83**	**1,163,944.00**	**194,700.17**	**83.27%**
Expenditures:						
General government						
Administrative						
4103 Admin Permanent employees wag	101,784.56	7,046.00	48,817.50	70,000.00	21,182.50	69.74%
4103.1 Admin Office Manager Stipend	0.00	3,600.00	32,400.00	43,200.00	10,800.00	75.00%
4103.2 Admin Treasurer Stipend	0.00	2,103.50	10,499.00	10,800.00	301.00	97.21%
4103.3 Admin Treasurer Employee Wa	0.00	0.00	0.00	8,000.00	8,000.00	0.00%
4104 Admin Employee Payroll Services	3,145.00	131.97	131.97	3,000.00	2,868.03	4.40%
4105 Admin Employee Benefits	11,116.11	1,384.69	11,105.73	10,826.00	(279.73)	102.58%
4110 Admin Planning and Zoning Comp	0.00	0.00	250.00	250.00	0.00	100.00%
4111 Admin Books, subscriptions, mem	1,412.50	1,219.10	2,317.76	2,000.00	(317.76)	115.89%
4112 Admin Public notices	477.79	219.00	807.82	1,200.00	392.18	67.32%
4114 Admin Travel	2,874.09	750.00	2,474.42	2,500.00	25.58	98.98%
4115 Admin Office expenses & supplies	6,201.84	55.92	3,122.56	4,500.00	1,377.44	69.39%
4116 Admin Computer & internet expen	18,523.59	216.42	3,905.25	3,689.00	(216.25)	105.86%
4116.5 Admin IT services	0.00	21.25	1,907.05	5,886.00	3,978.95	32.40%
4119 Admin Electricity	0.00	0.00	0.00	600.00	600.00	0.00%
4120 Admin Telephone	1,867.11	156.74	1,452.32	2,000.00	547.68	72.62%
4121 Admin Interlocal contributions	0.00	0.00	0.00	1,500.00	1,500.00	0.00%
4122 Admin Education	772.51	0.00	718.20	3,000.00	2,281.80	23.94%
4123 Admin Rental expense	6,102.98	0.00	5,268.11	6,000.00	731.89	87.80%
4124 Admin Insurance	1,913.90	(362.70)	3,862.70	5,500.00	1,637.30	70.23%

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10 General Fund - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	2024 Year-End Actual	March Actual	2025 YTD Actual	Annual Budget	Unearned/ Unexpended	% Earned/ Used
4126 Admin Repairs and maintenance	0.00	0.00	40.00	40.00	0.00	100.00%
4130 Admin Bank service charges	40.01	0.00	(102.49)	500.00	602.49	-20.50%
4132 Admin Town codification	6,654.36	0.00	0.00	6,660.00	6,660.00	0.00%
4140 Admin Elections	1,000.00	0.00	321.21	2,500.00	2,178.79	12.85%
4142 Admin Food Expenditures	0.00	0.00	1,645.28	1,645.00	(0.28)	100.02%
4190 State Grant Expenses	0.00	0.00	20,747.00	20,747.00	0.00	100.00%
Total Administrative	**163,886.35**	**16,541.89**	**151,691.39**	**216,543.00**	**64,851.61**	**70.05%**
Buildings and grounds						
4127 Admin Bldg Permit fee state surch	48.13	117.01	117.01	117.00	(0.01)	100.01%
4141 Admin Survey and Engineering	51,380.00	3,680.00	6,440.00	3,060.00	(3,380.00)	210.46%
4154 Admin Inspections & plan reviews	10,546.98	0.00	0.00	0.00	0.00	0.00%
4169 Cemetery Expense	5,420.23	335.04	2,485.04	9,150.00	6,664.96	27.16%
4181 Building Dept - Engineering Expen	0.00	225.00	22,006.05	22,000.00	(6.05)	100.03%
4182 Building Dept - Legal Expenses	0.00	0.00	1,033.87	2,000.00	966.13	51.69%
4183 Building Dept - Inspections Expen	0.00	0.00	5,880.00	6,000.00	120.00	98.00%
Total Buildings and grounds	**67,395.34**	**4,357.05**	**37,961.97**	**42,327.00**	**4,365.03**	**89.69%**
Planning and zoning						
4155 Planning and Zoning	2,047.16	118.04	642.38	5,000.00	4,357.62	12.85%
4156 Planning and Zoning - Stipend	0.00	1,400.00	14,400.00	16,800.00	2,400.00	85.71%
4157 Planning and Zoning General Plan	0.00	17,699.40	28,301.00	58,000.00	29,699.00	48.79%
4158 Town Council- Misc	0.00	0.00	166.15	166.00	(0.15)	100.09%
Total Planning and zoning	**2,047.16**	**19,217.44**	**43,509.53**	**79,966.00**	**36,456.47**	**54.41%**
Professional Services						
4117 Admin Pelorus Software	3,800.00	0.00	4,822.10	5,100.00	277.90	94.55%
4118 Admin Copier Service and Mainten	5,776.73	366.16	579.94	5,600.00	5,020.06	10.36%
4133 Admin Website	2,426.00	3,215.00	3,215.00	3,215.00	0.00	100.00%
4134 Admin Accounting & auditing	2,450.00	0.00	4,000.00	7,500.00	3,500.00	53.33%
4135 Admin SLFRF Expenditure	17,162.00	0.00	0.00	0.00	0.00	0.00%
4136 Admin Consulting services	3,358.36	4,748.17	4,748.17	8,500.00	3,751.83	55.86%
4139 Admin Legal	31,541.50	5,250.00	34,395.00	70,000.00	35,605.00	49.14%
4139.5 Admin Legal - North Pointe	25,328.66	0.00	0.00	0.00	0.00	0.00%
Total Professional Services	**91,843.25**	**13,579.33**	**51,760.21**	**99,915.00**	**48,154.79**	**51.80%**
Total General government	**325,172.10**	**53,695.71**	**284,923.10**	**438,751.00**	**153,827.90**	**64.94%**
Public safety						
4150 Animal services	1,070.00	0.00	0.00	0.00	0.00	0.00%
4151 Police Contracted services	21,579.96	1,870.27	16,832.42	18,000.00	1,167.58	93.51%
4152 Fire Contracted services	0.00	0.00	2,135.00	2,135.00	0.00	100.00%
4153 Emergency dispatch	3,805.13	0.00	2,082.84	3,300.00	1,217.16	63.12%
4153.5 Everbridge	28.94	0.00	28.94	29.00	0.06	99.79%
Total Public safety	**26,484.03**	**1,870.27**	**21,079.20**	**23,464.00**	**2,384.80**	**89.84%**
City Council						
4000 City Council Stipend	0.00	1,400.00	15,350.00	16,800.00	1,450.00	91.37%
4010 Mayor Stipend	0.00	550.00	4,950.00	6,600.00	1,650.00	75.00%
Total City Council	**0.00**	**1,950.00**	**20,300.00**	**23,400.00**	**3,100.00**	**86.75%**
Highways and public improvements						
Roads						
4137 Admin Street Signs	0.00	0.00	0.00	2,500.00	2,500.00	0.00%
4161 Roads Repairs & maintenance	87,957.53	0.00	43,476.12	65,000.00	21,523.88	66.89%
4162 Engineering Expenses	0.00	0.00	4,102.50	4,103.00	0.50	99.99%
4163 Roads Snowplow - Fuel, maint & r	4,699.85	0.00	367.20	2,000.00	1,632.80	18.36%
4164 Contracted Snow Removal	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
4165 Roads Weed Control	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
4166 Roads Capital outlay	133,075.20	0.00	0.00	0.00	0.00	0.00%
4168 Roads Contracted Stipend	0.00	900.00	8,100.00	10,800.00	2,700.00	75.00%
Total Roads	**225,732.58**	**900.00**	**56,045.82**	**86,403.00**	**30,357.18**	**64.87%**
Sanitation						
4191 Trash collection	10,200.00	1,300.00	8,201.42	11,000.00	2,798.58	74.56%
Total Sanitation	**10,200.00**	**1,300.00**	**8,201.42**	**11,000.00**	**2,798.58**	**74.56%**
Total Highways and public improvemen	**235,932.58**	**2,200.00**	**64,247.24**	**97,403.00**	**33,155.76**	**65.96%**
Parks, recreation, and public property						
Parks						

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75.00% of the fiscal year has expired

	2024 Year-End Actual	March Actual	2025 YTD Actual	Annual Budget	Unearned/ Unexpended	% Earned/ Used
4167 Community events	23,420.24	1,244.00	5,099.77	3,856.00	(1,243.77)	132.26%
4167.3 Christmas Events	0.00	1,337.16	41,757.52	40,000.00	(1,757.52)	104.39%
4167.5 Christmas Town Donations	0.00	0.00	2,750.00	1,670.00	(1,080.00)	164.67%
4173 Parks and Improvment	65,376.50	0.00	0.00	3,000.00	3,000.00	0.00%
4174 Parks and Publice Improv Stipend	0.00	900.00	8,850.00	10,800.00	1,950.00	81.94%
Total Parks	**88,796.74**	**3,481.16**	**58,457.29**	**59,326.00**	**868.71**	**98.54%**
Total Parks, recreation, and public prop	**88,796.74**	**3,481.16**	**58,457.29**	**59,326.00**	**868.71**	**98.54%**
Miscellaneous						
4193 Other miscellaneous supplies	975.94	0.00	0.00	0.00	0.00	0.00%
4202 Donations, fees, collections for Co	0.00	0.00	160.87	161.00	0.13	99.92%
4203 Sub for Santa	0.00	0.00	4,172.82	4,173.00	0.18	100.00%
Total Miscellaneous	**975.94**	**0.00**	**4,333.69**	**4,334.00**	**0.31**	**99.99%**
Transfers						
4197 Transfer to Capital Projects	230,000.00	0.00	0.00	431,090.00	431,090.00	0.00%
4198 Transfer to water fund	35,000.00	0.00	0.00	35,000.00	35,000.00	0.00%
Total Transfers	**265,000.00**	**0.00**	**0.00**	**466,090.00**	**466,090.00**	**0.00%**
Total Expenditures:	**942,361.39**	**63,197.14**	**453,340.52**	**1,112,768.00**	**659,427.48**	**40.74%**
Total Change In Net Position	**11,701.11**	**(39,481.63)**	**515,903.31**	**51,176.00**	**(464,727.31)**	**1,008.10%**

Fairfield Town
Standard Financial Report
41 Capital Projects - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	2024 Year-End Actual	March Actual	2025 YTD Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents			
1111 Checking	1,823,188.81	0.00	1,823,188.81
1120 Savings - Bank of AF	16,052.29	0.00	16,052.29
1122 Altabank- Road Impact Fee	29,210.00	0.00	29,210.00
Total Cash and cash equivalents	**1,868,451.10**	**0.00**	**1,868,451.10**
Total Current Assets	**1,868,451.10**	**0.00**	**1,868,451.10**
Total Assets:	**1,868,451.10**	**0.00**	**1,868,451.10**
Liabilites and Fund Equity:			
Equity - Paid In / Contributed			
2981 Fund Balance	(1,868,451.10)	0.00	(1,868,451.10)
Total Equity - Paid In / Contributed	**(1,868,451.10)**	**0.00**	**(1,868,451.10)**
Total Liabilites and Fund Equity:	**(1,868,451.10)**	**0.00**	**(1,868,451.10)**
Total Net Position	**0.00**	**0.00**	**0.00**

Fairfield Town
Standard Financial Report
41 Capital Projects - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	2024 Year-End Actual	March Actual	2025 YTD Actual	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Intergovernmental revenue						
3350 County grants	0.00	0.00	0.00	0.00	0.00	0.00%
Total Intergovernmental revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Contributions and transfers						
3810 Transfer from General Fund	230,000.00	0.00	0.00	0.00	0.00	0.00%
Total Contributions and transfers	**230,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Total Revenue:	**230,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Expenditures:						
Miscellaneous						
4151 Fairfield Signs Project	0.00	0.00	0.00	0.00	0.00	0.00%
4170 Parks Capital outlay	0.00	0.00	0.00	0.00	0.00	0.00%
Total Miscellaneous	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Transfers						
4910 Budgeted increase in fund balance	0.00	0.00	0.00	0.00	0.00	0.00%
Total Transfers	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Total Expenditures:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Total Change In Net Position	**230,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**

Fairfield Town
Standard Financial Report
51 Water Fund - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	2024 Year-End Actual	March Actual	2025 YTD Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents			
1117 General Checking - Bank of AF	0.00	(968.85)	(27,669.65)
1118 Water Checking - Bank of AF	113,498.81	942.65	(752,410.08)
1125 Altabank- Water Impact Fee	728.00	0.00	728.00
Total Cash and cash equivalents	**114,226.81**	**(26.20)**	**(779,351.73)**
Receivables			
1311 Accounts receivable	443.31	583.00	664.81
Total Receivables	**443.31**	**583.00**	**664.81**
Total Current Assets	**114,670.12**	**556.80**	**(778,686.92)**
Non-Current Assets			
Capital assets			
Work in Process			
1601 Construction in progress	0.00	0.00	878,926.15
Total Work in Process	**0.00**	**0.00**	**878,926.15**
Property			
1611 Land and easements	4,700.00	0.00	4,700.00
1612 Water rights	112,608.00	0.00	112,608.00
1621 Buildings	6,304.17	0.00	6,304.17
1641 Water system 10yr	92,600.00	0.00	92,600.00
1643 Water system 30yr	1,435,727.42	0.00	1,435,727.42
1644 Water system 40yr	77,004.00	0.00	77,004.00
Total Property	**1,728,943.59**	**0.00**	**1,728,943.59**
Accumulated depreciation			
1721 AccDepn Buildings	(1,891.44)	0.00	(1,891.44)
1741 AccDepn Water system	(386,663.71)	0.00	(386,663.71)
Total Accumulated depreciation	**(388,555.15)**	**0.00**	**(388,555.15)**
Total Capital assets	**1,340,388.44**	**0.00**	**2,219,314.59**
Total Non-Current Assets	**1,340,388.44**	**0.00**	**2,219,314.59**
Total Assets:	**1,455,058.56**	**556.80**	**1,440,627.67**
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities			
2131 Accounts payable	(36.49)	0.00	0.00
2141 Retainage payable	0.00	0.00	(14,938.81)
2330 Customer deposits	(100.00)	0.00	(100.00)
Total Current liabilities	**(136.49)**	**0.00**	**(15,038.81)**
Long-term liabilities			
2510 2016 Loans	(457,000.00)	0.00	(438,000.00)
Total Long-term liabilities	**(457,000.00)**	**0.00**	**(438,000.00)**
Total Liabilities:	**(457,136.49)**	**0.00**	**(453,038.81)**
Equity - Paid In / Contributed			
2981 Retained earnings	(997,922.07)	(556.80)	(987,588.86)
Total Equity - Paid In / Contributed	**(997,922.07)**	**(556.80)**	**(987,588.86)**
Total Liabilites and Fund Equity:	**(1,455,058.56)**	**(556.80)**	**(1,440,627.67)**
Total Net Position	**0.00**	**0.00**	**0.00**

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51 Water Fund - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	2024 Year-End Actual	March Actual	2025 YTD Actual	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Income or Expense						
Income From Operations:						
Operating income						
5140 Culinary income	22,613.31	1,910.00	22,799.62	20,890.00	(1,909.62)	109.14%
5150 Connection Fees	53,600.00	0.00	0.00	0.00	0.00	0.00%
5410 Late penalties and fees	100.00	0.00	75.00	75.00	0.00	100.00%
Total Operating income	**76,313.31**	**1,910.00**	**22,874.62**	**20,965.00**	**(1,909.62)**	**109.11%**
Operating expense						
6110 Culinary operator stipend	3,148.79	900.00	8,100.00	10,800.00	2,700.00	75.00%
6113 Employee taxes and benefits	0.00	68.85	619.65	620.00	0.35	99.94%
6121 Dues	350.00	0.00	361.00	500.00	139.00	72.20%
6128 Utilities	1,979.37	172.35	2,371.82	2,500.00	128.18	94.87%
6131 Professional fees	850.00	200.00	475.00	3,000.00	2,525.00	15.83%
6132 Water Engineering	0.00	0.00	10,482.50	13,000.00	2,517.50	80.63%
6133 Water Inspections	0.00	0.00	6,831.50	7,832.00	1,000.50	87.23%
6141 Repairs and maintenance	10,427.09	0.00	3,584.58	30,000.00	26,415.42	11.95%
6142 Chlorine	0.00	0.00	0.00	500.00	500.00	0.00%
6143 Monthly water tests	189.82	12.00	120.00	150.00	30.00	80.00%
6144 Water tests - other	567.00	0.00	275.00	300.00	25.00	91.67%
6161 Bank service charges	30.00	0.00	36.78	37.00	0.22	99.41%
6169 Depreciation expense	55,630.33	0.00	0.00	54,000.00	54,000.00	0.00%
Total Operating expense	**73,172.40**	**1,353.20**	**33,257.83**	**123,239.00**	**89,981.17**	**26.99%**
Total Income From Operations:	**3,140.91**	**556.80**	**(10,383.21)**	**(102,274.00)**	**(91,890.79)**	**10.15%**
Non-Operating Items:						
Non-operating income						
5710 Miscellaneous Non-Operating Inco	0.00	0.00	50.00	50.00	0.00	100.00%
5810 Transfers from general fund	35,000.00	0.00	0.00	35,000.00	35,000.00	0.00%
Total Non-operating income	**35,000.00**	**0.00**	**50.00**	**35,050.00**	**35,000.00**	**0.14%**
Total Non-Operating Items:	**35,000.00**	**0.00**	**50.00**	**35,050.00**	**35,000.00**	**0.14%**
Total Income or Expense	**38,140.91**	**556.80**	**(10,333.21)**	**(67,224.00)**	**(56,890.79)**	**15.37%**

Fairfield Town
Standard Financial Report
91 General Fixed Assets - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	2024 Year-End Actual	March Actual	2025 YTD Actual
Net Position			
Assets:			
Non-Current Assets			
Capital assets			
Work in Process			
1601 Construciton in progress	194,196.11	0.00	194,196.11
Total Work in Process	**194,196.11**	**0.00**	**194,196.11**
Property			
1611 Land	130,226.15	0.00	130,226.15
1631.10 Improvements other than bldg	90,911.46	0.00	90,911.46
1631.30 Improvements other than bldg	256,928.40	0.00	256,928.40
1661 Machinery and equipment	11,465.00	0.00	11,465.00
Total Property	**489,531.01**	**0.00**	**489,531.01**
Accumulated depreciation			
1731 AccDpn Improvements other than	(124,221.47)	0.00	(124,221.47)
1761 AccDpn Machinery and equipme	(9,170.64)	0.00	(9,170.64)
Total Accumulated depreciation	**(133,392.11)**	**0.00**	**(133,392.11)**
Total Capital assets	**550,335.01**	**0.00**	**550,335.01**
Total Non-Current Assets	**550,335.01**	**0.00**	**550,335.01**
Total Assets:	**550,335.01**	**0.00**	**550,335.01**
Liabilites and Fund Equity:			
Equity - Paid In / Contributed			
2971.1 Invested in capital assets	(683,727.12)	0.00	(683,727.12)
2972 Total depreciation charged	133,392.11	0.00	133,392.11
Total Equity - Paid In / Contributed	**(550,335.01)**	**0.00**	**(550,335.01)**
Total Liabilites and Fund Equity:	**(550,335.01)**	**0.00**	**(550,335.01)**
Total Net Position	**0.00**	**0.00**	**0.00**

Fairfield Town
Bank Reconciliation Summary
All Bank Accounts - 03/31/2025

Bank Account	Start Date	End Date	Bank Statement Balance	Calculated Book Balance	General Ledger Balance
1 General Alta Bank - Checking 5193	03/01/2025	03/31/2025	$171,660.89	$130,673.65	$130,673.65
2 Water Alta Bank- Checking 5201	03/01/2025	03/31/2025	$15,964.82	$15,580.47	$15,580.47
3 B & C Road Fund Alta Bank 5219	03/01/2025	03/31/2025	$62,117.64	$62,117.64	$62,117.64
4 Savings Alta Bank 7099	03/01/2025	03/31/2025	$16,081.74	$16,081.74	$16,081.74
Altabank- Road Impact Fee 0483	03/01/2025	03/31/2025	$29,210.00	$29,210.00	$29,210.00
Altabank- Water Impact Fee 0475	03/01/2025	03/31/2025	$728.00	$728.00	$728.00
Altabank- Cemetery Fund 0491	03/01/2025	03/31/2025	$60.00	$60.00	$60.00
Moreton Investment	03/01/2025	03/31/2025	$1,870,065.19	$1,870,065.19	$1,870,065.19
Altabank- Capital Fund	05/01/2021	07/31/2021	$0.00	$0.00	$0.00
			$2,165,888.28	**$2,124,516.69**	**$2,124,516.69**

Fairfield Town
3 B & C Road Fund Alta Bank 5219
Bank Reconciliation - 03/01/2025 to 03/31/2025

Bank Statement Start Balance:	**$62,117.64**
Bank Statement End Balance:	**$62,117.64**

Fairfield Town

Budgeting Worksheet
10 General Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	2024 Actual	2025 Actual	2025 Final Budget	2026 Actual	2026 Original Budget	2026 Amended Budget	2026 Proposed Revision	Worksheet Notes
Change In Net Position								
Revenue:								
Taxes								
3110 General property taxes-current	27,731	25,823	23,000	0	23,000	0	29,500	
3130 General sales & use tax	50,460	52,436	82,000	0	32,000	0	82,000	
Total Taxes	**78,191**	**78,259**	**105,000**	**0**	**55,000**	**0**		
Licenses and permits								
3211 Business licenses	1,110	635	620	0	1,000	0	2,000.—	
3219 Other licenses	0	0	0	0	0	0		
3229 Non-business other licenses	10	0	0	0	0	0		
3250 Penalties & Permits & Fees	14,739	350	350	0	200	0	400.—	
3260 Intermountain Regional Landfill	763,487	658,807	745,000	0	745,000	0	845,000	
3261 North Pointe Landfill	31,743	55,559	75,000	0	75,000	0	83,559.—	
Total Licenses and permits	**811,089**	**715,350**	**820,970**	**0**	**821,200**	**0**		
Intergovernmental revenue								
3320 CARES Act revenue	0	0	0	0	0	0		
3339 State grants	0	0	67,200	0	67,200	0	67,200	
3340 County Grants	0	0	0	0	0	0		
3341 Parks	0	0	0	0	0	0		
3356 Class C road fund allotment	53,118	58,957	45,000	0	45,000	0	58,957	
Total Intergovernmental revenue	**53,118**	**58,957**	**112,200**	**0**	**112,200**	**0**		
Charges for services								
3480 Opening/closing graves	0	625	625	0	0	0	625.—	
Total Charges for services	**0**	**625**	**625**	**0**	**0**	**0**		
Interest								
3610 Interest earnings	17	13	40,000	0	40,000	0		
3611 Investments increase (decrease)	3,057	66,687	0	0	0	0	85,000	
Total Interest	**3,075**	**66,701**	**40,000**	**0**	**40,000**	**0**		
Miscellaneous revenue								
3615 Donations, Collections, Christmas	85	20,968	20,968	0	30,000	0	21,000	
3650 Sale of material & supplies	10	0	0	0	0	0		
~~3651 Sale of land~~ Removed	0	0	0	0	0	0		
3690 Miscellaneous revenue	290	552	547	0	0	0	200.—	
3810 Contributions, Local Government	0	0	0	0	0	0		
3811 SLFRF Program	0	0	0	0	0	0		
Total Miscellaneous revenue	**385**	**21,520**	**21,515**	**0**	**30,000**	**0**		
Contributions and transfers								
3890 Beginning fund balance appropriated	0	0	0	0	0	0		
Total Contributions and transfers	**0**	**0**	**0**	**0**	**0**	**0**		
Buildings and Grounds								
3221 Non-business buildings, structures, equip	8,205	16,192	16,192	0	5,000	0	16,192.—	
3222 Building Dept Permits	0	25,337	19,442	0	0	0	25,287	
3223 Building Franchise Fee Revenue	0	0	0	0	0	0		

Fairfield Town

Budgeting Worksheet
10 General Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	2024 Actual	2025 Actual	2025 Final Budget	2026 Actual	2026 Original Budget	2026 Amended Budget	2026 Proposed Revision	Worksheet Notes
3481 Cemetery Revenue	0	0	3,500	0	3,500	0	3500.–	
3670 Road Impact Fees	0	0	22,000	0	22,000 +15,000.–	0	37,000.–	
Total Buildings and Grounds	**8,205**	**41,529**	**61,134**	**0**	**30,500**	**0**		
Highways and Public Improvements								
3671 Highway Improvements Engineering Revenue	0	0	2,500	0	2,500	0	2,500.–	
Total Highways and Public Improvements	**0**	**0**	**2,500**	**0**	**2,500**	**0**		
Total Revenue:	**954,063**	**982,916**	**1,163,944**	**0**	**1,091,400**	**0**		
Expenditures:								
General government								
Administrative								
4103 Admin Permanent employees wages	101,785	52,820	70,000	0	70,000	0	70,000	
4103.1 Admin Office Manager Stipend	0	36,000	43,200	0	43,200	0	43,200	
4103.2 Admin Treasurer Stipend	0	12,120	10,800	0	23,000	0	0	
4103.3 Admin Treasurer Employee Wage	0	0	8,000	0	0	0	26,000	
4104 Admin Employee Payroll Services	3,145	132	3,000	0	3,000	0	6800.–	
4105 Admin Employee Benefits	11,116	12,202	10,826	0	0	0	15,000.–	S/security/ medicar
4109 Admin City Council Compensation	0	0	0	0	0	0		
4110 Admin Planning and Zoning Compensation	0	250	250	0	0	0	0	
4111 Admin Books, subscriptions, memberships	1,413	2,318	2,000	0	2,000	0	3,000.–	
4112 Admin Public notices	478	808	1,200	0	1,200	0	808.–	
4113 Admin GRAMA requests	0	0	0	0	300	0	300.–	
4114 Admin Travel	2,874	3,376	2,500	0	2,500	0	4,000.–	
4115 Admin Office expenses & supplies	6,202	3,114	4,500	0	5,000	0	5,500.–	
4115.5 Admin Stamps	0	0	0	0	1,000	0	1,000.–	
* 4116 Admin Computer & internet expenses	18,524	4,129	3,689	0	3,000	0	4,000.–	
4116.5 Admin IT services	0	2,057	5,886	0	2,000	0	2,000.–	
4119 Admin Electricity	0	0	600	0	600	0	0	
4120 Admin Telephone	1,867	1,609	2,000	0	2,000	0	2,000	
4121 Admin Interlocal contributions	0	1,500	1,500	0	1,500	0	1500.–	
4122 Admin Education	773	718	3,000	0	3,000	0	3000.–	
4123 Admin Rental expense	6,103	5,569	6,000	0	6,200	0	6,500.–	
4124 Admin Insurance	1,914	3,863	5,500	0	5,500	0	6,000.–	
4125 Admin Taxes - property	0	0	0	0	0	0		
4126 Admin Repairs and maintenance	0	40	40	0	100	0	500.–	
4130 Admin Bank service charges	40	(102)	500	0	500	0	500.–	
4132 Admin Town codification	6,654	495	6,660	0	6,660	0	10,000.–	
4140 Admin Elections	1,000	321	2,500	0	2,500	0	2,500.–	
4142 Admin Food Expenditures	0	1,645	1,645	0	500	0	3,000.–	
4171 Admin Capital Outlay - Museum/Town Office Proje	0	0	0	0	0	0		
4190 State Grant Expenses	0	38,101	20,747	0	0	0	38,101	
Total Administrative	**163,886**	**183,083**	**216,543**	**0**	**185,260**	**0**		
Buildings and grounds								
4127 Admin Bldg Permit fee state surcharge	48	117	117	0	100	0	200.–	
4141 Admin Survey and Engineering	51,380	6,440	3,060	0	27,900	0	6,440.–	

Fairfield Town

Budgeting Worksheet
10 General Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	2024 Actual	2025 Actual	2025 Final Budget	2026 Actual	2026 Original Budget	2026 Amended Budget	2026 Proposed Revision	Worksheet Notes
4154 Admin Inspections & plan reviews	10,547	267	0	0	22,000	0	0	
4169 Cemetery Expense ? Add a fence, ?	5,420	2,685	9,150	0	9,150	0	100,000.—	
4169.2 Cemetery Wages	0	0	0	0	0	0	2400.—	
4180 Building Dept - Surveyor Expenses	0	0	0	0	0	0		
4181 Building Dept - Engineering Expenses	0	22,006	22,000	0	20,000	0	30,000 —	
4182 Building Dept - Legal Expenses	0	1,034	2,000	0	500	0	2,000.—	
4183 Building Dept - Inspections Expenses	0	5,880	6,000	0	3,000	0	4,000 —	
4184 Building Dept - Franchise Fee Expenses	0	0	0	0	0	0		
4186 Building Dept - Staff Expenses	0	0	0	0	0	0		
4187 Building Dept - Master Site Plan	0	0	0	0	500	0	500.—	
4188 Building Dept - Preliminary Site Plan	0	0	0	0	500	0	500.—	
Total Buildings and grounds	**67,395**	**38,429**	**42,327**	**0**	**83,650**	**0**		
Planning and zoning								
4155 Planning and Zoning	2,047	642	5,000	0	63,000	0	5,000 —	
4156 Planning and Zoning - Stipend	0	15,550	16,800	0	16,800	0	16,800 —	
4157 Planning and Zoning General Plan	0	28,301	58,000	0	58,000	0	1,000.—	
4158 Town Council- Misc	0	166	166	0	200	0	200.—	
Total Planning and zoning	**2,047**	**44,660**	**79,966**	**0**	**138,000**	**0**		
Professional Services								
4117 Admin Pelorus Software	3,800	4,822	5,100	0	5,100	0	5100.—	
4118 Admin Copier Service and Maintenance	5,777	580	5,600	0	1,000	0	2000.—	
4133 Admin Website	2,426	3,215	3,215	0	3,500	0	4000.—	
4134 Admin Accounting & auditing	2,450	4,000	7,500	0	7,500	0	7500.—	
4135 Admin SLFRF Expenditure	17,162	0	0	0	0	0		
4136 Admin Consulting services	3,358	3,248	8,500	0	8,500	0	8500.—	
4138 Admin IWorks	0	0	0	0	0	0		
4139 Admin Legal	31,542	38,438	70,000	0	70,000	0	70,000 —	
4139.5 Admin Legal - North Pointe	25,329	0	0	0	0	0		
Total Professional Services	**91,843**	**54,303**	**99,915**	**0**	**95,600**	**0**		
Total General government	**325,172**	**320,474**	**438,751**	**0**	**502,510**	**0**		
Public safety								
4149 Code Enforcement	0	0	0	0	0	0	8,100.—	
4150 Animal services	1,070	0	0	0	0	0		
4151 Police Contracted services	21,580	18,703	18,000	0	20,000	0	20,000	
4152 Fire Contracted services	0	2,135	2,135	0	2,500	0	2500.—	
4153 Emergency dispatch	3,805	3,099	3,300	0	3,300	0	4100.—	
4153.5 Everbridge	29	29	29	0	35	0	35.—	
Total Public safety	**26,484**	**23,965**	**23,464**	**0**	**25,835**	**0**		
City Council								
4000 City Council Stipend	0	16,750	16,800	0	16,800	0	16,800	
4010 Mayor Stipend	0	5,500	6,600	0	6,600	0	6,600	
4169.1 Cemetery Board	0	0	9,150	0	0	0	9,150.—	
Total City Council	**0**	**22,250**	**32,550**	**0**	**23,400**	**0**		
Highways and public improvements								

Fairfield Town

Budgeting Worksheet
10 General Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	2024 Actual	2025 Actual	2025 Final Budget	2026 Actual	2026 Original Budget	2026 Amended Budget	2026 Proposed Revision	Worksheet Notes
Roads								
4137 Admin Street Signs	0	0	2,500	0	2,500	0	3,000.-	
4161 Roads Repairs & maintenance	87,958	43,476	65,000	0	75,000	0	100,000.-	
4162 Engineering Expenses	0	4,103	4,103	0	6,000	0	6,000.-	
4163 Roads Snowplow - Fuel, maint & repair	4,700	367	2,000	0	2,000	0	2,000.-	
4164 Contracted Snow Removal	0	0	1,000	0	500	0	0	
4165 Roads Weed Control	0	0	1,000	0	500	0	500.-	
4166 Roads Capital outlay	133,075	0	0	0	0	0		
4168 Roads Contracted Stipend	0	9,000	10,800	0	10,800	0	10,800.-	
Total Roads	**225,733**	**56,946**	**86,403**	**0**	**97,300**	**0**		
Sanitation								
4191 Trash collection	10,200	8,851	11,000	0	10,000	0	10,000.-	
Total Sanitation	**10,200**	**8,851**	**11,000**	**0**	**10,000**	**0**		
Total Highways and public improvements	**235,933**	**65,797**	**97,403**	**0**	**107,300**	**0**		
Parks, recreation, and public property								
Parks								
4167 Community events	23,420	6,600	3,856	0	5,000	0	6,000.-	
4167.3 Christmas Events	0	41,758	40,000	0	42,000	0	42,000.-	
4167.5 Christmas Town Donations	0	2,750	1,670	0	1,000	0	1,000.-	
4170 Capital Outlay	0	0	0	0	750,000	0	move out	& put in 4173
4172 Equipment - Capital Outlay	0	0	0	0	0	0		
4173 Parks and Improvment	65,377	0	3,000	0	3,000	0	750,000.-	
4174 Parks and Publice Improv Stipend	0	9,750	10,800	0	10,800	0	10,800.-	
Total Parks	**88,797**	**60,857**	**59,326**	**0**	**811,800**	**0**		
Total Parks, recreation, and public property	**88,797**	**60,857**	**59,326**	**0**	**811,800**	**0**		
Miscellaneous								
4193 Other miscellaneous supplies	976	0	0	0	1,000	0	1,000.-	
4193.5 Cards and Flowers	0	0	0	0	500	0	500.-	
4194 COVID 19 Expenditures	0	0	0	0	0	0		
4195 ARPA Expense	0	0	0	0	0	0		
4199 Budgeted increase in fund balance	0	0	0	0	0	0		
4200 Rainy Day Fund	0	0	0	0	0	0		
4202 Donations, fees, collections for Community Days	0	161	161	0	500	0	500.-	
4203 Sub for Santa	0	4,173	4,173	0	500	0	500.-	
Total Miscellaneous	**976**	**4,334**	**4,334**	**0**	**2,500**	**0**		
Transfers								
4197 Transfer to Capital Projects	230,000	0	431,090	0	431,090	0	431,090.-	
4198 Transfer to water fund	35,000	0	35,000	0	35,000	0	35,000.-	
Total Transfers	**265,000**	**0**	**466,090**	**0**	**466,090**	**0**		
Total Expenditures:	**942,361**	**497,677**	**1,121,918**	**0**	**1,939,435**	**0**		
Total Change In Net Position	**11,701**	**485,238**	**42,026**	**0**	**(848,035)**	**0**		

Income or Expense

Fairfield Town

Budgeting Worksheet
10 General Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	2024 Actual	2025 Actual	2025 Final Budget	2026 Actual	2026 Original Budget	2026 Amended Budget	2026 Proposed Revision	Worksheet Notes
Non-Operating Items:								
Non-operating expense								
4185 Reimburseable Income	0	0	0	0	0	0		
Total Non-operating expense	**0**	**0**	**0**	**0**	**0**	**0**		
Total Non-Operating Items:	**0**	**0**	**0**	**0**	**0**	**0**		
Total Income or Expense	**0**	**0**	**0**	**0**	**0**	**0**		

Fairfield Town
Budgeting Worksheet
41 Capital Projects - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	2024 Actual	2025 Actual	2025 Final Budget	2026 Actual	2026 Original Budget	2026 Amended Budget	2026 Proposed Revision	Worksheet Notes
Change In Net Position								
Revenue:								
Intergovernmental revenue								
3340 State grant	0	0	0	0	0	0		
3350 County grants	0	0	0	0	0	0		
Total Intergovernmental revenue	**0**	**0**	**0**	**0**	**0**	**0**		
Contributions and transfers								
3810 Transfer from General Fund	230,000	0	0	0	0	0		
3910 Appropriation of fund balance	0	0	0	0	0	0		
Total Contributions and transfers	**230,000**	**0**	**0**	**0**	**0**	**0**		
Total Revenue:	**230,000**	**0**	**0**	**0**	**0**	**0**		
Expenditures:								
Miscellaneous								
4149 Admin Capital outlay	0	0	0	0	0	0		
4150 Museum Project	0	0	0	0	0	0		
4151 Fairfield Signs Project	0	0	0	0	0	0		
4166 Road Capital outlay	0	0	0	0	0	0		
4170 Parks Capital outlay	0	0	0	0	0	0		
Total Miscellaneous	**0**	**0**	**0**	**0**	**0**	**0**		
Transfers								
4810 Transfer to General Fund	0	0	0	0	0	0		
4910 Budgeted increase in fund balance	0	0	0	0	0	0		
Total Transfers	**0**	**0**	**0**	**0**	**0**	**0**		
Total Expenditures:	**0**	**0**	**0**	**0**	**0**	**0**		
Total Change In Net Position	**230,000**	**0**	**0**	**0**	**0**	**0**		

Fairfield Town

Budgeting Worksheet
51 Water Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	2024 Actual	2025 Actual	2025 Final Budget	2026 Actual	2026 Original Budget	2026 Amended Budget	2026 Proposed Revision	Worksheet Notes
Income or Expense								
Income From Operations:								
Operating income								
5140 Culinary income	22,613	22,800	20,890	0	21,000	0	32,000	
5145 Sale of Purchased Water	0	0	0	0	0	0		
5150 Connection Fees	53,600	0	0	0	0	0		
5151 Impact Fees	0	0	0	0	0	0		
5410 Late penalties and fees	100	100	75	0	250	0	100.—	
5610 Interest income	0	0	0	0	0	0		
Total Operating income	**76,313**	**22,900**	**20,965**	**0**	**21,250**	**0**		
Operating expense								
6110 Culinary operator stipend	3,149	9,000	10,800	0	0	0	10,800.—	
6111 Employee wages	0	0	0	0	0	0		
6113 Employee taxes and benefits	0	689	620	0	5,500	0	800 —	
6121 Dues	350	402	500	0	500	0	500.—	
6128 Utilities	1,979	2,486	2,500	0	2,600	0	2000.—	
6131 Professional fees	850	663	3,000	0	3,000	0	3000.—	
6132 Water Engineering	0	10,483	13,000	0	0	0	13,000	
6133 Water Inspections	0	6,832	7,832	0	0	0	7,832.—	
6141 Repairs and maintenance	10,427	3,585	30,000	0	30,000	0	280,000.—	
6142 Chlorine	0	0	500	0	500	0	500.—	
6143 Monthly water tests	190	132	150	0	150	0	150.—	
6144 Water tests - other	567	275	300	0	300	0	300.—	
6150 Purchased Water	0	0	0	0	0	0		
6161 Bank service charges	30	37	37	0	0	0		
6169 Depreciation expense	55,630	0	54,000	0	54,000	0	54,000.—	
6170 Improvements	0	0	0	0	0	0		
Total Operating expense	**73,172**	**34,581**	**123,239**	**0**	**96,550**	**0**		
Total Income From Operations:	**3,141**	**(11,681)**	**(102,274)**	**0**	**(75,300)**	**0**		
Non-Operating Items:								
Non-operating income								
5510 Grant income	0	0	0	0	0	0		
5630 Gain (loss) on capital retirements	0	0	0	0	0	0		
5710 Miscellaneous Non-Operating Income	0	50	50	0	0	0		
5810 Transfers from general fund	35,000	0	35,000	0	35,000	0	35,000.—	
Total Non-operating income	**35,000**	**50**	**35,050**	**0**	**35,000**	**0**		
Total Non-Operating Items:	**35,000**	**50**	**35,050**	**0**	**35,000**	**0**		
Total Income or Expense	**38,141**	**(11,631)**	**(67,224)**	**0**	**(40,300)**	**0**		

Fairfield Town

Budgeting Worksheet
91 General Fixed Assets - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	2024 Actual	2025 Actual	2025 Final Budget	2026 Actual	2026 Original Budget	2026 Amended Budget	2026 Proposed Revision	Worksheet Notes
Change In Net Position								
Expenditures:								
Miscellaneous								
4100 Depreciation Expense	0	0	0	0	0	0		
Total Miscellaneous	**0**	**0**	**0**	**0**	**0**	**0**		
Total Expenditures:	**0**	**0**	**0**	**0**	**0**	**0**		
Total Change In Net Position	**0**	**0**	**0**	**0**	**0**	**0**		

Fairfield Town

Established 1855 Incorporated 2004
103 East Center Street
Fairfield Utah

Lot line Application

Applicant's Name: WADE CARSON
Authorized Agent (if applicable): McNEIL ENGINEERING
Address: 492 NORTH LEHI - FAIRFIED ROAD, FAIRFIELD, UT 84013
Phone # : [redacted] **Cell#** "
Email: [redacted]
Parcel # 59:060:0014; 59:060:0015; & 59:060:0005

Surveyor Information

Name of Surveyor: D. KENT WITHERS
Address: 8610 S. SANDY PARKWAY, SUITE 200 **City** SANDY
State: UTAH **Zip:** 84070
Phone: 801.255-7700 EX 156 **Cell** 801.669.0841
Email: KENT@MCNEILENG.COM

*** Incomplete applications will not be accepted. In order for an application to be deemed complete, all required materials must be submitted with the application, regardless of whether they have been previously submitted to Fairfield Town. If any required materials are not applicable to your submittal, you must submit a letter for each required item stating the reason why it is not applicable to your application.***

Purpose

Town Code: Section 10.15.230

1. All real property involved must be a part of an existing, recorded survey;
2. No additional block, lot, or tract may be created by the adjustment;
3. The areas and/or frontages of the blocks, lots, or tracts involved in the lot line adjustment shall not be reduced to less than the minimum required by the Fairfield Town Zoning Code;
4. The lot line adjustment must not conflict with any other ordinances, regulations, codes, rules or laws;
5. The lot line adjustment plat must be prepared and signed by a Professional Land Surveyor licensed to practice in the State of Utah; and
6. The Fairfield Planning Commission has the authority to approve or deny a lot line adjustment in a subdivision as allowed in Utah State Code 10-9a-523.

The Owner of record of adjacent parcels that are described by either a metes and bounds description or a recorded plat may exchange title to portions of those parcels and/or make lot line adjustments is approved by the Planning Commission. The planning commission can determine the adjustment may have an impact on the health, safety, or general welfare of the surrounding properties, property values, or residents. The Planning Commission shall approve and exchange of title if:

1. No new dwelling lot or housing unit will result from the exchange of title; and
2. The exchange of title will not result in a violation of applicable zoning requirements.
3. Any affected public utility easements have been vacated or modified as necessary.

Application Requirements

All applications for lot line adjustments shall include the following:

(1) __✓__ A scaled drawing showing the proposed lot line adjustment. The drawing shall include the following information.

(A) __✓__ The location of adjacent streets.

(B) __✓__ The location of each lot affected by the adjustment.

(C) __✓__ Lot dimensions and lot sizes of the subject properties before and after the proposed lot line adjustment.

(2) __✓__ A written legal description of the proposed lot line adjustment prepared by a licensed surveyor.

(3) N/A If the lot line adjustment affects any public utility easement, the applicant shall provide a Disclaimer of Easement Verification form, signed by each of the affected public utilities necessary to vacate the public Easement.

PENDING (4) ______ If an exchange of title is approved, the attached Notice of Approval document shall be recorded by the Planning commission or authorized designee, in the office of the County recorder.

(5) __✓__ If Located next to Public Road some dedication may be required.

DEDICATION OF LEHI-FAIRFIELD ROAD, AS PART OF ADJUSTMENT.

***Please note that the Notice of Approval document does not act as a conveyance of title to real property. Following approval of the lot line adjustment, the applicant is responsible for filing the necessary title conveyance documents with the Utah County Recorders office.**

Effective Period of Approval

The approval of a lot line adjustment shall be effective for a period of one(1) year from the date the application is approved, at the end of which time the title conveyance documents shall have been recorded in the office of the Utah County Recorder. If the title conveyance documents are not recorded within the one(1) year period of date of approval the Lot Line Adjustment application, the approval shall be void, and the applicant shall be required to submit a new application subject to the then existing provisions of the Town of Fairfield Code.

APPLICANT(S) CERTIFICATION

I(we) certify under penalty of perjury that this application and all the information submitted as a part of this application is true, complete, and accurate to the best of my knowledge. Should any of the information or representations submitted in connection with this application be incorrect or untrue, I(we) understand that the Town of Fairfield may rescind any approval, or take any other legal appropriate action. I (we) also acknowledge that I(we) have reviewed the application sections of the Fairfield Town code and that the items and checklists contained in this application are basic and minimum requirements only and that other requirements may be imposed that are unique to individual projects or uses. I(we) also agree to allow the Staff, Planning Commission, Or Town Council to enter the subject property to make any necessary inspections thereof.

Applicants Signature: Kurt Watts Date: 4/18/25

Title: McNEIL ENGINEERING, AS AGENT

Receiving official ______________________

For Office Use Only

Date: ___/___/______

- Application fees paid
- Zoning: __________________
- Utah County Recorded: Date: ______________
- Notary: Date: ___________
- Building Department: Approved: _____ Denied: ______ Date: ___________
  Comments: ____
  ____
  ____
- Planning Commission: Approved: _____ Denied: ______ Date: ___________
  Comments: ____
  ____
  ____
- Town Council: Approved: _____ Denied: ______ Date: ____________
  Comments: ____
  ____
  ____

  - **Total Fees:** __________ **Paid:** ________
  - **Check #:**__________
  - **License #:** __________________

Title   Signature   Date

SURVEYOR'S CERTIFICATE

I, DENNIS K. WITHERS, DEPOSE AND SAY THAT I AM A PROFESSIONAL LAND SURVEYOR ACCORDING TO THE RULES AND REGULATIONS OF THE STATE OF UTAH. I FURTHER STATE THAT THE ABOVE DESCRIBED PROPERTY WAS SURVEYED UNDER MY DIRECT SUPERVISION AND THE RESULTS OF THAT SURVEY ARE DEPICTED HEREON.

DENNIS K. WITHERS
LICENSE NO. 6135190

SURVEY NARRATIVE

THIS RECORD OF SURVEY AND LOT LINE ADJUSTMENT MAP WAS PREPARED AT THE REQUEST OF WADE CARSON, FOR THE PURPOSE OF RETRACING THE BOUNDS OF THE HEREON DESCRIBED PARCELS OF LAND, MODIFYING THE CONFIGURATION OF THE PARCELS AND CREATING NEW LEGAL DESCRIPTIONS.

THE BASIS OF BEARING FOR THIS SURVEY IS NORTH 0°16'58" EAST, (MEASURED STATE PLANE BEARING) ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF SECTION 28, BETWEEN SOUND UTAH COUNTY BRASS CAP MONUMENTS MARKING THE QUARTER CORNER COMMON TO SECTIONS 28 & 29 AND THE SECTION CORNER COMMON TO SECTIONS 20, 21, 29, & 28, TOWNSHIP 6 SOUTH, RANGE 2 WEST, SALT LAKE BASE AND MERIDIAN, AS SHOWN HEREON.

THE NORTHWEST QUARTER OF SECTION 28, WAS ESTABLISHED THROUGH A STANDARD SECTION SUBDIVISION, BASED UPON THE FOUND UTAH COUNTY MONUMENTS. AT THE INTERSECTION OF OPPOSING QUARTER CORNERS, WE FOUND A 1/2" REBAR & CAP, STAMPED LS. 147089 AND ACCEPTED THE LOCATION OF THE MARKER AS THE CENTER QUARTER CORNER, AS SHOWN HEREON.

THIS SURVEY CONFIRMS THE RETRACEMENT OF A PRIOR RECORD OF SURVEY OF SUBJECT PARCEL PREPARED BY OAK HILLS SURVEYING AND FILED WITH THE UTAH COUNTY SURVEYORS OFFICE AS 16-119, CORNERS MAKERS SET PER THE PRIOR SURVEY WERE RECOVERED AND ACCEPTED, AS SHOWN HEREON.

RECORD DESCRIPTIONS

PARCEL 1: (ENTRY NO.: 24457:2014) UTAH COUNTY TAX I.D.s: 59:060:0015 & 59:060:0005

THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 6 SOUTH, RANGE 2 WEST, SALT LAKE MERIDIAN. AREA 40 ACRES.

ALSO, THE SOUTHEAST QUARTER OF THE NORTWEST QUARTER OF SECTION 28, TOWNSHIP 6 SOUTH, RNAGE 2 WEST, SALT LAKE MERIDIAN. AREA 40 ACRES.

LESS & EXCEPTING THEREFROM PARCEL 2 DESCRIBED BELOW, RECORDED AS ENTRY NO.: 50658:2016 AND SHOWN AS PARCEL 1, ON RECORD OF SURVEY PREPARED BY OAK HILLS SURVEYING AND FILED WITH THE UTAH COUNTY SURVEYORS OFFICE AS 16-119.

PARCEL 2 (ENTRY NO.: 50658:2016) UTAH COUNTY TAX I.D.: 59:060:0004

A PORTION OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER (SW1/4NW1/4) OF SECTION 28, TOWNSHIP 6 SOUTH, RANGE 2 WEST, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTH ONE-SIXTEENTH CORNER BETWEEN SECTION 28 AND 29, THENCE ALONG THE ONE-SIXTEENTH LINE S89°36'19"E 1214.10 FEET TO A FENCE LINE ON THE WESTERLY SIDE OF LEHI FAIRFIELD ROAD; THENCE ALONG FENCE LINE S47°36'00"W 1057.22 FEET, THENCE N31°00'00" W 841.43 FEET TO THE THE POINT OF BEGINNING.
AREA OF ABOVE DESCRIBED PARCEL CONTAIN 10.0009 ACRES.

PROPOSED DESCRIPTIONS

Parcel 1

(59:60:14) McDonald Scott:

A parcel of land situate within the Northeast Quarter of Section 28, Township 6 South, Range 2 West, Salt Lake Base and Meridian, said parcel being all that that certain tract of land described in Warranty Deed recorded as Entry No.: 50658:2016 and a portion of that certain tract described in Warranty Deed recorded as Entry No.: 24457:2014, of official Utah County records, said parcel located in the Town of Fairfield, County of Utah, State of Utah and being more particularly described as follows:

Beginning at a point of intersection with the West line of the Northeast Quarter and the Northwesterly Right-of-Way line of Lehi-Fairfield Road *(A 66.00-foot wide public roadway)* said point being marked by a 5/8" rebar and red nylon cap stamped "MCNEIL ENG.", said point also being North 0º16'58" East, along the section line, a distance of 230.62 feet, from the Quarter Corner common to Sections 28 & 29, Township 6 South, Range 2 West, Salt Lake Base and Meridian; and running thence North 0º16'58" East, continuing along said sections line, a distance of 1108.13 feet, to the N-1/16th corner common to said Sections 28 & 29, marked by a 5/8" rebar and yellow nylon cap stamped "BUSH & GUDGELL; RLS 127636"; thence South 89º 35' 20" East, along the East-West 1/16th line, a distance of 1214.62 feet, to the aforesaid Northwesterly Right-of-Way line of Lehi-Fairfield Road' thence South 47º 58' 07" West, along said Northwesterly Right-of-Way line, a distance of 1642.57 feet, to the point of beginning.
Contains: 672,980 Sq. Ft., or 15.450 Acres.

Parcel 2

(59:60:15) Wade Carson:

A parcel of land situate within the Northeast Quarter of Section 28, Township 6 South, Range 2 West, Salt Lake Base and Meridian, said parcel being a portion of that certain tracts described in Warranty Deed recorded as Entry No.: 24457:2014, of official Utah County records, said parcel located in the Town of Fairfield, County of Utah, State of Utah and being more particularly described as follows:

Beginning at a the Quarter Corner common to Sections 28 & 29, Township 6 South, Range 2 West, Salt Lake Base and Meridian; and running thence North 0º16'58" East, along the section line, a distance of 141.42 feet, to a point of intersection with the Southeasterly Right-of-Way line of Lehi-Fairfield Road *(A 66.00-foot wide public roadway);* thence North 47º58'07" East, along said Southeasterly Right-of-Way line, a distance of 1774.87 feet, to a point of intersection with the East-West 1/16th line of the Northeast Quarter; thence South 89º36'20" East, along said East-West 1/16th line, a distance of 571.00 feet; Thence South 0º18'42" East, parallel with the North-South center quarter line of said Section 28, a distance of 1338.04 feet, to the East-West center quarter line; thence North 89º37'44" West, along said East-West center quarter line, a distance of 1882.78 feet, to the point of beginning.
Contains: 1,734,646 Sq. Ft., or 39.822 Acres.

Parcel 3

(59:60:5) Carson 2:

A parcel of land situate within the Northeast Quarter of Section 28, Township 6 South, Range 2 West, Salt Lake Base and Meridian, said parcel being a portion of that certain tracts described in Warranty Deed recorded as Entry No.: 24457:2014, of official Utah County records, said parcel located in the Town of Fairfield, County of Utah, State of Utah and being more particularly described as follows:

Beginning at a the Center Quarter Corner of Sections 28, Township 6 South, Range 2 West, Salt Lake Base and Meridian, said center quarter corner being marked by a ½" rebar and cap stamped LS. 147089; and running thence North 89º37'44" West, along the East-West center quarter line, a distance of 793.54 feet; thence North 0º18'42" East, parallel with the North-South center quarter line, a distance of 1338.04 feet, to the East-West 1/16th line of the Northeast Quarter; thence South 89º36'20" East, along said East-West 1/16th line, a distance of 793.54 feet, to the C-N 1/16th corner; thence South 0º18'42" West, along aforesaid North-South center quarter line, a distance of 1337.72 feet, to the point of beginning.
Contains: 1,061,668 Sq. Ft., or 24.373 Acres.

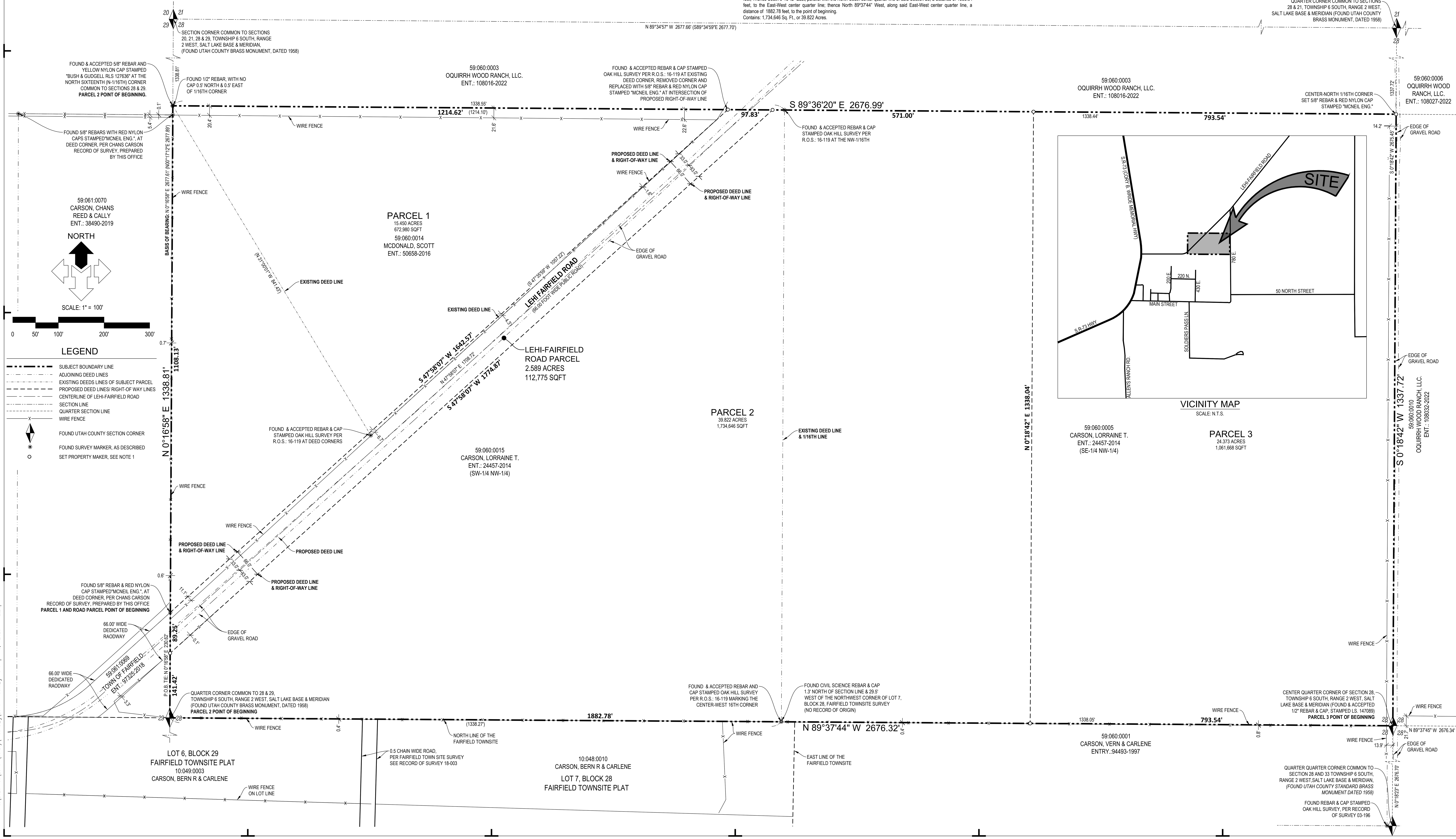
Lehi-Fairfield Road Right-of-Way

A strip of land 66.00 feet in width for public roadway known as Lehi-Fairfield Road, situate within the Northeast Quarter of Section 28, Township 6 South, Range 2 West, Salt Lake Base and Meridian, of Fairfield, County of Utah, State of Utah and being more particularly described as follows:

Beginning at a point of intersection with the West line of the Northeast Quarter and the Northwesterly Right-of-Way line of Lehi-Fairfield Road *(A 66.00-foot wide public roadway)* said point being marked by a 5/8" rebar and red nylon cap stamped "MCNEIL ENG.", said point also being North 0º16'58" East, along the section line, a distance of 230.62 feet, from the Quarter Corner common to Sections 28 & 29, Township 6 South, Range 2 West, Salt Lake Base and Meridian; and running thence North 47º58'07" East, along said Northwesterly Right-of-Way line, a distance of 1642.57 feet, to the East-West 1/16th line of the Northeast Quarter; thence South 89º36'20" East, a distance of 97.83 feet, to the Southeasterly Right-of-Way line of Lehi-Fairfield Road; thence South 47º58'07" West, along said Southeasterly Right-of-Way line, a distance of 1774.87 feet, to the aforesaid section line; thence 98.25 feet, to the point of beginning.
Contains: 112,775 Sq. Ft., or 2.589 Acres

NOTES

1. CORNER MONUMENTS NOT FOUND WERE MONUMENTED WITH A 5/8" REBAR AND RED NYLON CAP STAMPED "MCNEIL ENG.", OR A NAIL AND WASHER BEARING THE SAME INSIGNIA, UNLESS OTHERWISE NOTED HEREON.
2. THE LOCATIONS OF UNDERGROUND UTILITIES AS SHOWN HEREON ARE BASED ON ABOVE-GROUND
3. THIS MAP MAKES NO ASSUMPTIONS AS TO ANY UNWRITTEN RIGHTS THAT MAY EXIST BY AND BETWEEN THE ADJOINING LANDOWNERS.
4. THIS SURVEY DOES NOT PURPORT TO SHOW ALL OF THE EXISTING SITE IMPROVEMENTS WITHIN THE BOUNDS OF THE SURVEYED PARCEL. ADDITIONAL SITE IMPROVEMENTS MAY BE ENCOUNTERED UPON SITE INSPECTION.
5. COURSES AND DISTANCES SHOWN ON THIS MAP ARE MEASURED DIMENSIONS UNLESS SHOWN WITHIN PARENTHESIS, INDICATING A RECORD COURSE OR DISTANCE. RECORD INFORMATION IS TAKEN FROM CITED TITLE COMMITMENT, DEEDS OF RECORD, SUBDIVISION PLATS, ROADWAY DEDICATION PLATS, CITY ATLAS PLATS, FILED SURVEYS OR OTHER SOURCES OF RECORD INFORMATION.



McNEIL ENGINEERING™
Economic and Sustainable Designs, Professionals You Know and Trust
8610 South Sandy Parkway, Suite 200 Sandy, Utah 84070 801.255.7700 mcneilengineering.com
Civil Engineering • Consulting & Landscape Architecture
Structural Engineering • Land Surveying & HDS

RECORD OF SURVEY & LOT LINE ADJUSTMENT

CARSON FAMILY PROPERTIES
FAIRFIELD, UTAH 84013
LOCATED IN THE NW-1/4 OF SECTION 28, TOWNSHIP 6 SOUTH, RANGE 2 WEST, S.L.B.&M.

REVISIONS

REV	DATE	DESCRIPTION

PROJECT NO:	25194
CAD FILE:	25194 ROS
DRAWN BY:	HMW
CALC BY:	DKW
FIELD CREW:	JDS/ZMH
CHECKED BY:	JLR
DATE:	4/17/25

RECORD OF SURVEY

1 OF 1

S:\2025Files\25194\Survey\Prod Dwg\25194 ROS.dwg Kent Apr 18, 2025 - 12:23pm

Application to Vacate Town Property

Parcel ID 10:046:0005

WEST OF THE 220 N 200 E INTERSECTION

Mckay Swainston PE
mckay@mkengineeringllc.com
801-505-2102

Town of Fairfield
P.O. Box 271
Cedar Valley, Utah 84013

May 12, 2025

Re.: Proposal for "Petition to Vacate" a public Right-of-Way, between Blocks 23 & 24

To.: Mayor Hollie Mckinney and Fairfield town council

I am writing on behalf of the following petitioner:

Nick Christensen, whose parcel number is: 10:046:0005

Whose plea to the Town is to begin the process of vacating the below referenced public Right-of-Ways between Blocks 23 & 24, as shown on the accompanying road exhibit.

There are several undeveloped roadways that were dedicated as part of the original Townsite Survey, which are currently impassable by vehicular or pedestrian traffic. The proposed area of vacation has not been used by the public in excess of 20 years and is bounded on all sides by the lands of the petitioning party.

The lands of the petitioning party adjacent to the proposed vacation are located within a one (1) acre minimum zone. To the best of our knowledge the adjacent parcels conform to current zoning requirements and there are no outstanding zoning violations.

Mr. Christensen is the owner of record on both sides of the proposed vacation area through Blocks 23 & 24 and asks that the Town vacate the entire road width to his ownership.

Lands of the partitioning party have access and frontage from existing developed roadways (i.e. 200 East Street) and have not used, nor have any desire to use, the proposed areas of vacation as public thoroughfares now or in the future.

MK ENGINEERING

Mckay Swainston PE
mckay@mkengineeringllc.com
801-505-2102

In return the petitioner agrees to deed a portion of land on the northeast corner of block 24 to be used to realign the roadway on the north end of blocks 23 & 24 to fall in line the centerline of 220 North.

The petitioners respectfully submit to the Town Council, for their review and consideration, the accompanying exhibit and Petition to Vacate.

Best Regards,

Mckay Swainston, PE

MK ENGINEERING

Mckay Swainston PE
mckay@mkengineeringllc.com
801-505-2102

PETITION TO VACATE PUBLIC RIGHT OF WAY

We, the undersigned owners of real property abutting the public right of way in question, do hereby petition the Town of Fairfield to take into consideration vacating the following public Right-of-Ways:

Descriptions of Areas of Proposed Right-of-Way Vacation:

Area 1:

A PARCEL OF LAND BEING A PORTION OF AN UNDEVELOPED ROADWAY, BETWEEN BLOCKS 23 & 24, AS SHOWN ONTHE FAIRFIELD TOWNSITE PLAT, BEING SITUATE WITHIN THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 2 WEST, SALT LAKE BASE AND MERIDIAN, LOCATED IN THE TOWN OF FAIRFIELD, COUNTY OF UTAH, STATE OF UTAH AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 1, BLOCK 24, FAIRFIELD TOWNSITE PLAT, SAID POINT BEING SOUTH 89°00’06” EAST ALONG THE SECTION LINE A DISTANCE OF 1379.97 FEET, AND NORTH 0°59’54” EAST PERPENDICULAR TO SAID SECTION LINE A DISTANCE OF 638.84 FEET FROM THE QUARTER CORNER COMMON TO SECTION 29 & 32; AND RUNNING THENCE NORTH 89°08’55” WEST A DISTANCE OF 66 FEET, THENCE NORTH 1°28’31” EAST A DISTANCE OF 435.18 FEET ALONG THE EAST LINE OF SAID BLOCK 24 TO THE NORTHEAST CORNER OF BLOCK 23 LOT 4 THENCE SOUTH 88°12’54” EAST A DISTANCE OF 27.132 FT THENCE SOUTHEASTERLY ALONG THE ARC OF A 427 FOOT RADIUS CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 5°14’23”, A DISTANCE OF 39.05 FEET, SUBTENDED BY A LONG CHORD BEARING NORTH 83°46’28” WEST, A DISTANCE OF 39.04 FEET, THENCE SOUTH 1°28’31” WEST A DISTANCE OF 431.09’ ALONG THE WEST LINE OF SAID BLOCK 24, TO THE POINT OF BEGINNING.

CONTAINS: 28,749.6 SQ. FT., OR 0.66 ACRES.

In return the undersigned proposes to deed a portion of land to the town of Fairfield described as follows.

Area 1:

COMMENCE ALONG THE SECTION LINE OF THE SOUTH QUARTER CORNER OF SECTION 29 TOWNSHIP 6 SOUTH RANGE 2 WEST SALT LAKE BASE AND MERIDIAN, SOUTH 89°00’06” EAST 1379.97 FEET, THENCE NORTH 0°59’54” EAST 638.84 FEET, THENCE N 1°28’31” EAST 431.09 FEET TO THE POINT OF BEGINNING, THENCE NORTH 1°28’31” EAST 3.02 FEET, THENCE SOUTH 88°13’45” EAST 242.84 FEET, THENCE SOUTH 43°02’02” EAST 31.01 FEET, THENCE SOUTH 2°09’41” WEST 58.09 FEET, THENCE NORTH 43°02’02” WEST 31.24 FEET, THENCE NORTHWESTERLY ALONG THE ARC OF A 493 FOOT RADIUS CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 14°29’35”, A DISTANCE OF 124.71 FEET, SUBTENDED BY A LONG CHORD BEARING NORTH 75°01’44” WEST, A DISTANCE OF 124.37 FEET, THENCE NORTHWESTERLY ALONG THE ARC OF A 427 FOOT RADIUS CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 13°46’32”, A DISTANCE OF 102.66 FEET, SUBTENDED BY A LONG CHORD BEARING NORTH 74°16’01” WEST, A DISTANCE OF 102.42 FEET BACK TO THE POINT OF BEGINNING.

CONTAINS: 9147.6 SQ. FT., OR 0.21 ACRES

We propose that the vacated area would be free from interest in its entirety. We further propose that the property would become part of the subject properties adjacent to the proposed vacation area in the following manner:

Description of Ownership:

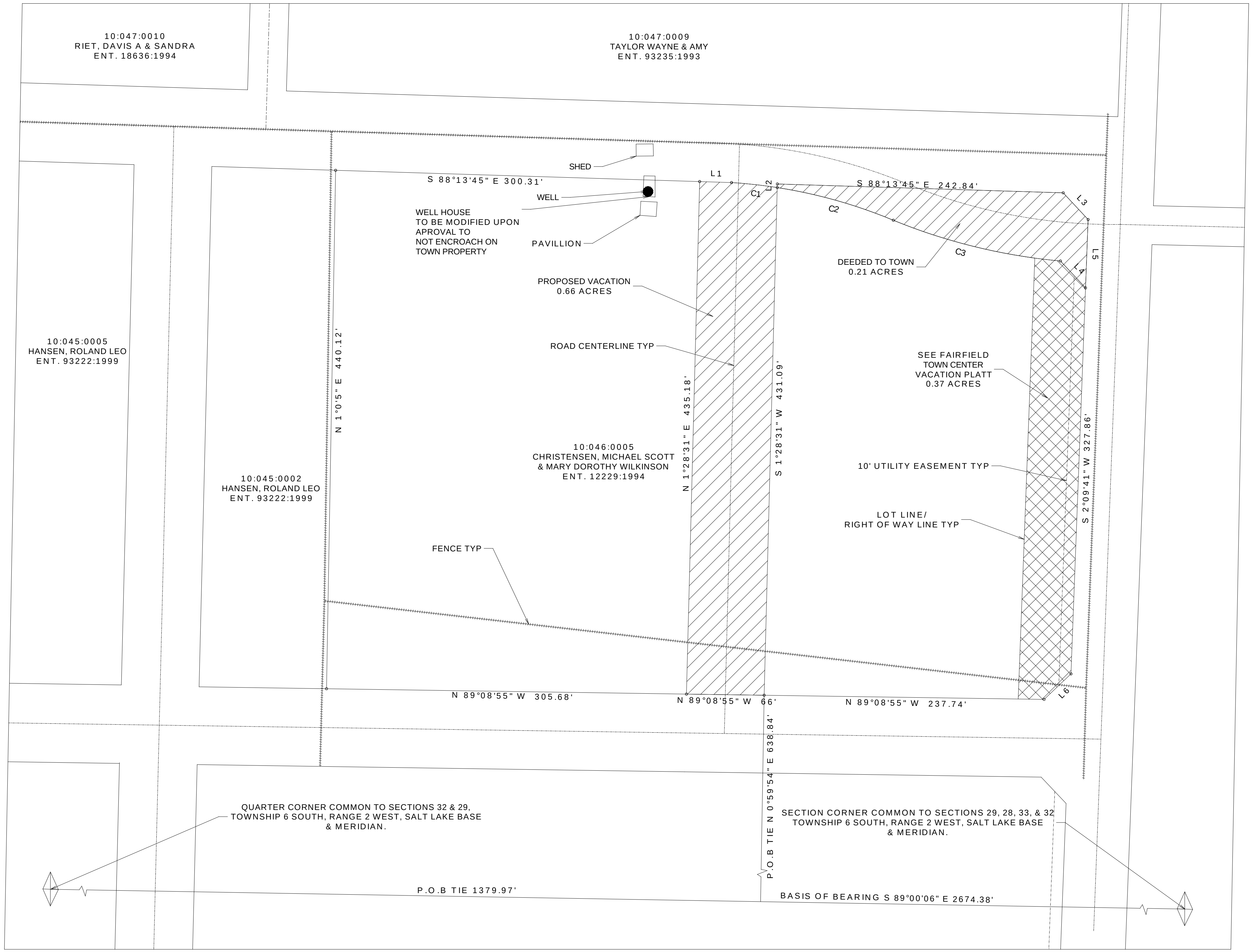
Utah County Parcel No.: 10:046:0005; Nick Christensen

Note: See accompanying exhibit.

Petitioners Information:

Name: Nick Christensen
Address: 10716 N Spyglass Cedar Hills, UT 84062
Phone: (801) 505-2102

Signature:_________________________________ Date:_______________



VACATION

A PARCEL OF LAND BEING A PORTION OF AN UNDEVELOPED ROADWAY, BETWEEN BLOCKS 23 & 24, AS SHOWN ONTHE FAIRFIELD TOWNSITE PLAT, BEING SITUATE WITHIN THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 2 WEST, SALT LAKE BASE AND MERIDIAN, LOCATED IN THE TOWN OF FAIRFIELD, COUNTY OF UTAH, STATE OF UTAH AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 1, BLOCK 24, FAIRFIELD TOWNSITE PLAT, SAID POINT BEING SOUTH 89°00'06" EAST ALONG THE SECTION LINE A DISTANCE OF 1379.97 FEET, AND NORTH 0°59'54" EAST PERPENDICULAR TO SAID SECTION LINE A DISTANCE OF 638.84 FEET FROM THE QUARTER CORNER COMMON TO SECTION 29 & 32; AND RUNNING THENCE NORTH 89°08'55" WEST A DISTANCE OF 66 FEET, THENCE NORTH 1°28'31" EAST A DISTANCE OF 435.18 FEET ALONG THE EAST LINE OF SAID BLOCK 24 TO THE NORTHEAST CORNER OF BLOCK 23 LOT 4 THENCE SOUTH 88°12'54" EAST A DISTANCE OF 27.132 FT THENCE SOUTHEASTERLY ALONG THE ARC OF A 427 FOOT RADIUS CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 5°14'23", A DISTANCE OF 39.05 FEET, SUBTENDED BY A LONG CHORD BEARING NORTH 83°46'28" WEST, A DISTANCE OF 39.04 FEET, THENCE SOUTH 1°28'31" WEST A DISTANCE OF 431.09' ALONG THE WEST LINE OF SAID BLOCK 24, TO THE POINT OF BEGINNING. CONTAINS: 28,749.6 SQ. FT., OR 0.66 ACRES.

DEED TO TOWN

COMMENCE ALONG THE SECTION LINE OF THE SOUTH QUARTER CORNER OF SECTION 29 TOWNSHIP 6 SOUTH RANGE 2 WEST SALT LAKE BASE AND MERIDIAN, SOUTH 89°00'06" EAST 1379.97 FEET, THENCE NORTH 0°59'54" EAST 638.84 FEET, THENCE N 1°28'31" EAST 431.09 FEET TO THE POINT OF BEGINNING, THENCE NORTH 1°28'31" EAST 3.02 FEET, THENCE SOUTH 88°13'45" EAST 242.84 FEET, THENCE SOUTH 43°02'02" EAST 31.01 FEET, THENCE SOUTH 2°09'41" WEST 58.09 FEET, THENCE NORTH 43°02'02" WEST 31.24 FEET, THENCE NORTHWESTERLY ALONG THE ARC OF A 493 FOOT RADIUS CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 14°29'35", A DISTANCE OF 124.71 FEET, SUBTENDED BY A LONG CHORD BEARING NORTH 75°01'44" WEST, A DISTANCE OF 124.37 FEET, THENCE NORTHWESTERLY ALONG THE ARC OF A 427 FOOT RADIUS CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 13°46'32", A DISTANCE OF 102.66 FEET, SUBTENDED BY A LONG CHORD BEARING NORTH 74°16'01" WEST, A DISTANCE OF 102.42 FEET BACK TO THE POINT OF BEGINNING.

CONTAINS: 9147.6 SQ. FT., OR 0.21 ACRES

CURVE TABLE

CURVE #	RADIUS	LENGTH	DELTA	CHORD	BEARING
C1	427.000	39.050	5°14'23.3"	39.036	N83°46'28.4"W
C2	427.000	102.663	13°46'32.0"	102.416	N74°16'00.7"W
C3	493.000	124.706	14°29'35.3"	124.374	N75°01'44.1"W

LINE TABLE

LINE #	DIRECTION	Length
L1	S88°12'54.2"E	27.132
L2	N1°28'31.0"E	3.022
L3	S43°02'02.0"E	31.010
L4	N43°02'02.0"W	31.239
L5	S2°09'41.0"W	58.087
L6	S46°30'23.0"W	31.470

SCALE 1" = 100'

0 100 200 300 ft

NORTH

VACATION PROPOSAL
PARCEL ID 10:046:0005
FAIRFIELD, UT

MK ENGINEERING LLC
MCKAY SWAINSTON
801-505-2102

MK ENGINEERING

PROFESSIONAL ENGINEER
No. 13132512
MCKAY SWAINSTON
STATE OF UTAH
5/14/2025