



CLEARFIELD COMMUNITY DEVELOPMENT AND RENEWAL AGENCY
AGENDA AND SUMMARY REPORT
June 09, 2026 - POLICY MEETING

Meetings of the City Council of Clearfield City may be conducted via electronic means pursuant to Utah Code Ann. § 52-4-207 as amended. In such circumstances, contact will be established and maintained via electronic means and the meetings will be conducted pursuant to the Electronic Meetings Policy established by the City Council for electronic meetings.

55 South State Street
Third Floor
Clearfield, Utah

***** CLEARFIELD COMMUNITY DEVELOPMENT AND RENEWAL AGENCY (CDRA) TO
CONVENE IMMEDIATELY FOLLOWING THE WORK MEETING SCHEDULED AT 6:00 P.M.

CALL TO ORDER:
Chair Nike Peterson

Discussion on Fiscal Year 2026 CDRA Budget Amendments

*****ADJOURN AS THE COMMUNITY DEVELOPMENT & RENEWAL AGENCY*****

Posted on June 5, 2026.

/s/Nancy R. Dean, City Recorder

The City of Clearfield, in accordance with the 'Americans with Disabilities Act' provides accommodations and auxiliary communicative aids and services for all those citizens needing assistance. Persons requesting these accommodations for City sponsored public meetings, service programs or events should call Nancy Dean at 801-525-2714, giving her 48-hour notice.



STAFF REPORT

TO: Mayor Shepherd and City Council Members

FROM: Spencer Wayne Brimley, Assistant City Manager

MEETING DATE: June 9, 2026

SUBJECT: FY26 CDRA Budget Amendments

RECOMMENDED ACTION

Review and approve FY26 proposed budget amendments for the CDRA.

DESCRIPTION / BACKGROUND

During a work session discussion at the March 24, 2026 CDRA work session staff discussed, amongst other items, budget amendment items that will need review and approval from the Board in this fiscal year. Items for consideration have been listed below for simplicity in review and are proposed as follows:

- CED Admin
 - Transfer Other Funds (204611-691001) \$300,972 – Clearfield Station Funding
- RDA 10
 - Transfer to the General Fund (204619-691004) \$244,119 – 500 West/1st Street Extension

CORRESPONDING POLICY PRIORITIES

- Providing Quality Municipal Services
- Maintaining a Highly Motivated and Well-Trained Workforce

LIST OF ATTACHMENTS

- FY2026 Budget Ament June v2

FY2026 Budget Amendment Items - June

Fund	Division	Account Title	Division-Account#	Adjustment	Description	Source Account Title	Source Adjustment
General Fund							
	Facilities	Equipment Purchase:	104161-625002	4,550	Arts Center Microphones - Rocky Mnt Power Grant	Grant	4,550
	Patrol & Investigations	URS back pay	104212-613201	57,952	URS back pay	Fund Balance	57,952
	Communications	Texting Service	104612-622101	16,500	Texting Service to Facilitate Communication and Engagem	Fund Balance	16,500
	Other Sources	Transfer from CDRA	100000-381002	(244,119)	Reimburse GF for 500 West/1st Street Extension #282	RDA10	(244,119)
	Total New Use of Unrestricted Fund Balance Items			74,452			
Cap Project							
	Capital-Park Impact Fe	Capital Projects	404521-673001	1,050,000	All abilities park - part of FY27 Budget	Impact Fees	1,050,000
	Parks Capital	Capital Projects	454521-673001	120,000	Bicentennial Renovation - Donation for basketball court	Donation	120,000
	Parks Revenue	Misc Revenues	450000-369001	(120,000)	Bicentennial Renovation - Donation for basketball court	Donation	(120,000)
	Streets Revenue	Transfer from CDRA	450000-382001	(300,972)	Clearfield Station transfer from Clearfield Station CDA	CDRA Balance	(300,972)
Risk Fund							
	Risk Fund	Claims & Damages	634443-624101	40,000	Original budget projection too low reimbursement timing	Transfer from other Funds	40,000
CDRA							
	CED Admin	Transfer Other Funds	204611-691001	300,972	Clearfield Station Funding	CDRA Balance	300,972
	RDA 10	Transfer to the GF	204619-691004	244,119	500 West/1st Street Extension project #282	RDA10 Balance	244,119

* item previously communicated to the Mayor and Council