



CENTERFIELD CITY
CITY COUNCIL MEETING

Notice is hereby given that the Centerfield City Council will hold its regular meeting on June 17, 2026. The meeting will be held in the Centerfield City Hall, 130 South Main, Centerfield; which meeting will begin promptly at 7:00 p.m.

The agenda shall be as follows:

- 1 Roll Call
- 2 Pledge of Allegiance by elected official
- 3 Invocation by elected official
- 4 Reading and approval of minutes
- 5 Petitions, Remonstrances and Communications (Public Forum):
 - UMCA Board Recognition of Lacey Belnap, City Recorder, for Achievement of Master Municipal Clerk Certification
 - Public Hearing- Open and Amend 2025-2026 Budget
 - Public Hearing- 2026-2027 Budget
 - Public Hearing- Resolution 2026-5 Consolidated Fee Schedule Amendment
 - Policy Adoption- Procurement Policy, Ethical Behavior, Reporting Fraud or Abuse
 - Fraud Risk Assessment
 - Merri Lynn Sorenson- Gunnison Valley Hospital Board Report
 - Garren Lund- Building Permit- Shop
 - Brilee Hansen- Community Food Pantry Discussion
 - Tyler Larrow- Multi Family Housing Discussion
 - Out of town water Connection- White Hills Landfill
 - Banner Sponsorship for GVHS Football Team- \$300
 - Chief Jed Hansen- Gunnison Valley Fire Department Report
 - George Owens- 25 North 400 East Impact Fees
- 6 Unfinished Business/ Report of Council Members
- 7 CLOSED SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)
- 8 CLOSED SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)
- 9 Adjournment

NOTE: The agenda items may be discussed in any order.

*In compliance with ADA, persons needing auxiliary communicative aids & accommodations for City-sponsored public meetings, services, programs, etc. should call City Offices at (435)528-3296 giving at least 24 hours notice. Consideration of adjourning into a Closed Session pursuant to the Provisions of Section 52-4-5(1) of the Open Meeting Law for the purpose of (a) discussion of the character, professional competence, or physical or mental health of an individual; (c) strategy sessions to discuss pending or reasonably imminent litigation; and (d) strategy sessions to discuss the purchase, exchange, or lease of real property, including any form of a water right or water shares, if public discussion of the transaction would: (i) disclose the appraisal or estimated value of the property under consideration; or (ii) prevent the public body from completing the transaction on the best possible terms.

Certificate of Posting: The undersigned, duly appointed City Recorder, does hereby certify that the above notice & agenda was posted in Centerfield City Hall, and posted to the Utah State Public Notice Website and delivered personally and/or electronically to the Mayor and City Council Members on this 16th day of June, 2026.

UNAPPROVED

The following are the unapproved minutes of the Centerfield City Council meeting held June 3, 2026 in the Centerfield City Hall. Those in attendance; Mayor Travis Leatherwood, Brittney Fisher, Sherry Frasier, Ryan Smith, Jon Hansen, and Bart Hammond.

Other employees in attendance: Jonah Christensen, Lacey Belnap & Randi Hunt

Meeting is being conducted by Mayor Travis Leatherwood

Meeting opened at 7:00 PM.

1- Roll Call

2- Pledge of Allegiance - Councilman Hammond

3- Invocation - Mayor Leatherwood

Minutes of May 20, 2026

Councilman Hammond moved to approve the minutes from May 20, 2026. Seconded by Councilwoman Fisher. Carries 5-0.

PUBLIC HEARING-Application to the Permanent Community Impact Fund Board for funding on a Drainage Study

Councilwoman Frasier made a motion at 7:05 PM to go into a public hearing to discuss the application to the Community Impact Fund Board for a drainage study. Seconded by Councilman Hammond. Carries 5-0. Roll call vote yea Councilwoman Fisher, Councilman Hansen, Councilman Hammond, Councilwoman Frasier and Councilman Smith.

Susan Gubeli asked how a study is done in a drought year. Public works have pictures and made notes of areas in town to show where there are current issues. Engineers will do elevation shots to help determine problem areas. Good drainage keeps good roads and sidewalks. A study was done years ago.

Councilman Smith made a motion to go out of a public hearing at 7:10 PM to discuss the application to the Community Impact Fund Board for a drainage study. Seconded by Councilwoman Fraiser. Carries 5-0. Roll call vote yea Councilwoman Fisher, Councilman Hansen, Councilman Hammond, Councilwoman Frasier and Councilman Smith.

Staci Jackson- Youth Council Report

Staci Jackson, advisor to the Youth Council, presented a report on the group's first year of operation. She reported that the program had a successful inaugural year, with strong participation from youth members and involvement in a variety of community activities. The Youth Council held regular monthly meetings or service activities and assisted with several city events throughout the year. Members also participated in a trip to the State Capitol, which was described as a valuable educational experience.

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Staci expressed her willingness to continue serving as advisor for the upcoming year. She explained that recruitment for the next Youth Council would begin during the summer months, with activities resuming when school starts in August. Current members would be invited to reapply while also providing opportunities for new participants. The Council discussed continuing participation for students in grades 8 through 12 and noted the desire to increase membership in future years.

Council members expressed appreciation for the Youth Council's contributions to community events, particularly the Christmas Tree Lighting ceremony. Additional opportunities for involvement were discussed, including participation in the Fall Festival Parade and hosting a booth or activity at Community Night Out. Council members encouraged continued visibility and promotion of the Youth Council within the community.

The Council also discussed funding for the program. It was noted that the City had previously allocated \$1,000 to support Youth Council activities. A significant portion of those funds had been used for the State Capitol trip. Staci indicated that future Capitol visits may occur every other year rather than annually to better manage costs. Council members expressed support for maintaining the current funding level, with remaining funds available to support community events, parade participation, and other Youth Council activities throughout the year.

Mayor Leatherwood informed the Council of an upcoming county-sponsored town hall meeting regarding the proposed Rural Health Tax Initiative. The meeting is scheduled for 7:00 p.m. in Gunnison and is intended to provide information to residents about the proposal and its impact on county services.

The Mayor explained that increasing costs associated with county dispatch and communications services have created a significant funding challenge. The proposed solution under consideration is a 1% sales tax on certain taxable purchases. It was noted that a portion of the tax revenue would be generated by non-residents visiting or making purchases within the county, helping offset the financial burden on local taxpayers.

Additional informational meetings are planned in Mount Pleasant and Manti, with a public hearing scheduled as part of the process. Council members were encouraged to help share information about the meetings and encourage public participation so residents can become informed about the proposal and its potential impacts on county services and funding. Staff was directed to distribute meeting information and reminders to the public.

Tyler Larrow- Multi-Family Housing Discussion

Asked to be moved to the June 17, 2026 meeting

369 Storage Landscape Plan

Representatives of My Storage Centerfield presented a revised landscaping plan for the storage facility. The proposal included the installation of six decorative artificial palm trees along the property frontage and additional landscaping features at the northeast corner of the site. The applicants explained that the selected materials would provide a unique appearance, remain attractive year-round, require minimal maintenance, and complement the overall design of the facility.

The proposed corner landscaping would include decorative rock, boulders, and a low-profile artificial sago palm designed to comply with visibility requirements at the intersection while also screening utility infrastructure. The applicants noted that the artificial landscaping elements are designed for long-term durability and can be replaced if needed.

Council members discussed the proposal, including whether the palm trees were compatible with the character of the community. Some members expressed appreciation for the unique appearance and maintenance benefits, while others raised concerns that the design was not representative of the area's natural landscape and would stand out from traditional landscaping found within the city.

Councilman Hammond made a motion to accept the landscape plan as presented. Seconded by Councilwoman Frasier. Carries 4-1. No Councilwoman Fisher.

Kelly Magleby- Business License- My Storage Centerfield

Representatives of My Storage Center appeared before the Council to request approval of a business license for the new storage facility operating under the name My Storage Centerfield. The applicant provided the business information and discussed the anticipated timeline for opening the facility.

Councilman Hansen made a motion to approve a business license for My Storage Centerfield. Seconded by Councilwoman Fisher. Carries 5-0.

Following approval, staff advised the applicants that the remaining business license fees would need to be paid and that final inspections and approvals, including county sign-off and completion of required improvements, would be necessary before operations could begin. The applicants indicated that final ADA compliance items and fence installation were nearing completion and anticipated opening within approximately two weeks.

Site Improvements and Drainage Discussion

The applicants discussed plans to improve the area along the north side of the property by installing decorative rock and completing additional site cleanup and grading. Council members

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reviewed drainage concerns associated with the driveway approach and discussed the possibility of future ponding or runoff issues. Staff and the applicants agreed to continue evaluating drainage solutions and to meet on-site if necessary to determine whether additional improvements, such as culverts or grading adjustments, would be required.

Keypad Variance Request

The applicants requested permission to install a gate access keypad within the landscaped strip between the sidewalk and the facility entrance. The proposed keypad would be located approximately five feet from the sidewalk and would serve as an access control point for customers entering the storage facility.

Council members discussed the request and noted that the keypad appeared necessary for operation of the facility and was not expected to interfere with pedestrian traffic, vehicle traffic, utilities, or public infrastructure. The Mayor emphasized that the installation must not obstruct access to city utilities located within the easement area and that coordination with city staff would be required.

Councilman Hammond made a motion to approve a variance allowing installation of the keypad as part of the My Storage Centerfield development, subject to coordination with city staff and ensuring that access to utilities and public infrastructure is maintained. Seconded by Councilwoman Frasier. Carries 5-0.

Todd Moosman- Building Permit- Shed

Todd Moosman is in attendance for a building permit for a shop located at 475 East 100 South. Setbacks were gone over.

Councilman Hansen made a motion to approve Todd Moosman for a building permit for a shop at 475 East 100 South. Seconded by Councilwoman Fisher. Carries 5-0.

Garren Lund- Building Permit- Shed

Asked to be moved to the June 17, 2026 meeting.

Chief Jed Hansen Gunnison Valley Fire Department commented that the new fire truck will be in Gunnison on June 17. Push into the department will be at 5 PM.

Chief Jason Adamson- Gunnison Valley Police Department Report

No show

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Out of town water Connection- White Hills Landfill

Mayor Leatherwood reported on a recent visit to the White Hills Landfill while work was being completed on replacement of the facility's scale system. During discussions with landfill staff, concerns were raised regarding the lack of a permanent water source and restroom facilities at the site. Currently, employees rely on portable restroom facilities and limited sanitation options.

The Mayor explained that landfill representatives are exploring the possibility of connecting to Centerfield City's culinary water system rather than drilling a new well. Preliminary discussions indicated that the landfill would be responsible for all costs associated with the connection, including impact fees, engineering, installation, and any required infrastructure improvements. The proposed connection would be limited to domestic uses such as restroom facilities and employee sanitation and would not be used for dust control or other operational purposes.

Council members discussed the proposal and asked questions regarding water usage, system impacts, easements, fire suppression needs, and potential routing of the connection. Staff noted that dust control is currently supplied through a separate irrigation water source and that landfill fires are generally managed through burial methods rather than water suppression.

Several council members expressed support for exploring the request, citing the importance of providing appropriate working conditions for landfill employees. It was also noted that the landfill is jointly owned by Sanpete County municipalities, making the request different from a typical private out-of-town water connection.

No action was taken. The Mayor indicated that if the landfill decides to move forward, a representative from White Hills Landfill will attend a future meeting to formally present the proposal, including engineering plans, costs, and operational details for Council consideration.

Wyatt Scott- Fence slats

Mayor Leatherwood informed the Council that Wyatt Scott, who owns property adjacent to a UDOT-owned fence and is planning future development on his property, had requested permission to install privacy slats in the existing fence. The request was intended to provide additional privacy for the property, which already contains a shop building and may see further development in the future.

The Mayor indicated that he had expressed preliminary support for the idea but wanted to inform the Council and verify that there were no concerns before proceeding. It was noted that the fence is owned by UDOT, and any approval would ultimately need to come from UDOT rather than the City.

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The Council expressed no concerns with the request. The Mayor stated that he would contact UDOT representatives to determine whether privacy slats would be permitted and would report back to the Council with any updates. No formal action was taken.

Fee schedule discussion

Council discussed multiple updates and proposed adjustments to the City's fee schedule, including sanitation, secondary water, and police service rates.

Garbage / Sanitation Fees

Staff reported that the sanitation fund is currently experiencing a shortfall of approximately \$24,000 and is projected to require additional subsidy if no changes are made. It was clarified that garbage fees operate as a pass-through cost, with charges collected from residents based on landfill fees and hauler rates.

Due to increased landfill costs (noted at approximately \$32 per ton), staff indicated a need to increase sanitation charges by approximately \$5 per month per customer to prevent the City from subsidizing the service. It was emphasized that this increase reflects external cost increases and is not a City-imposed rate increase for revenue generation.

Secondary Water Rates (Rental & Maintenance)

Council discussed secondary irrigation water rates, including both rental and maintenance fees.

Current rates were identified as:

- Rental rate: \$5 per share
- Maintenance fee: \$3.10 per first share, with reduced rates for additional shares (\$1.10 discussed for subsequent shares)

Proposed adjustments discussed:

- Rental rate increase to approximately \$6.50 per share
- Maintenance fee increase to approximately \$4.35 per share (standardized across shares was suggested for further review)

Council raised questions regarding the rationale for discounted rates on additional shares and requested staff review historical justification and evaluate whether a uniform per-share rate structure would be more appropriate.

It was noted that maintenance costs continue to rise and reserves must be maintained for system upkeep, including periodic pond maintenance and unexpected repairs. No final decision was made; Council requested additional financial analysis prior to the public hearing.

Police Service Fee

Council reviewed the police service fee, currently approximately \$29.25 per month, with an estimated shortfall of roughly \$20,000 in the police fund.

A proposal was discussed to increase the police fee by \$1 per month for the upcoming budget cycle. The intent of the incremental approach is to avoid large, infrequent increases and better align revenues with rising operational costs. It was noted that the police department continues to pursue grant funding to offset expenses, and costs are shared among multiple jurisdictions.

Council expressed general agreement to further consider the proposed \$1 increase during the next budget meeting and public hearing process.

Council agreed that all proposed fee adjustments will be revisited in the upcoming meeting, followed by a public hearing prior to adoption of the final budget and fee schedule.

Unfinished Business/Report of Council Members

Jon Hansen-

Councilman Hansen reported that he had recently spoken with Zach regarding the irrigation water supply. Current water deliveries remain unchanged. Based on current conditions, it is anticipated that the available irrigation water could last approximately three more weeks, provided water users continue to adhere to their allotted shares and avoid exceeding their allocations.

Council members noted that recent rainfall had been beneficial, with reports indicating approximately one inch of precipitation from a recent storm. The additional moisture has helped improve conditions and slow the decline of available water supplies. The Council emphasized the importance of continued conservation and vigilance in water use as the season progresses.

Sherry Frasier-

The Council revisited unfinished business regarding a memorial for former Police Chief Brett McCall, who passed away during the past year. Council members expressed a desire to move forward with the project so costs could be included in the upcoming budget.

Discussion focused on creating a memorial consisting of a tree and a commemorative marker. Several options were considered, including a memorial bench and a large decorative rock with a plaque. After reviewing costs and long-term durability, the Council favored installing an engraved 8-inch by 16-inch memorial stone set in concrete near the base of the tree. Members felt this option would provide a lasting tribute while minimizing maintenance concerns.

The Council discussed potential tree species for the memorial and considered a Bur Oak, an American Linden, and a Hawthorn. Members noted that all three species perform well locally, with the Hawthorn offering seasonal flowers and berries. Following discussion, the Council expressed a preference for an American Linden tree.

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Potential locations within the city park were discussed, with members suggesting placement in a visible area near a sidewalk where visitors could easily see and appreciate the memorial.

As the Council had previously approved the memorial project, no formal vote was taken. Staff was directed to proceed with obtaining pricing and coordinating the purchase of an American Linden tree and an 8-inch by 16-inch memorial marker. Final costs will be presented during the budget.

Ryan Smith

Information regarding storage unit regulations was presented for Council review as a starting point for developing a future storage unit ordinance. Research included examples from other communities and information gathered to assist in drafting potential regulations. It was noted that, based on Centerfield's population and the existence of six storage facilities within the city, the community appears to be adequately served by current storage unit capacity.

The Council was asked to review the materials prior to the next meeting. The Mayor suggested continuing the discussion at a future meeting, refining the proposed regulations, and then forwarding recommendations to the Planning and Zoning Commission for review before proceeding through the public hearing and ordinance adoption process.

Council members discussed the recently constructed storage facility, noting its appearance, cleanliness, security features, and improvements such as asphalt surfacing and upgraded fencing. It was also noted that storage facilities generate limited tax revenue compared to other types of commercial development.

Sewer Lagoon Update

Staff reported that Sewer Lagoon Cell No. 1 has been largely dried out and work has begun on removing accumulated sludge. The primary challenge remains identifying an approved location for disposal of the material.

Discussion included potential options for relocating and storing the material on city-owned property, subject to environmental and regulatory approval. Staff noted that historical sludge contains plastic and other debris, which limits disposal options. Improvements made in recent years, including installation of screening equipment, have significantly reduced debris entering the lagoon system and should improve future sludge management efforts.

Staff is awaiting additional testing results to evaluate the effectiveness of ongoing treatment methods and determine future disposal options. The Council directed staff to continue working with consultants and regulatory agencies to develop a disposal plan and report back with recommendations.

Culinary Water Transmission Line Update

Staff provided an update on the new culinary water transmission line project. Boring operations beneath the county road have been completed successfully. Engineering staff are now finalizing

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the pipeline alignment from the crossing location toward the city water tanks and distribution system.

Updated plans would route the pipeline along future road alignments and existing easements, reducing overall line length and improving future accessibility. The proposed design includes a 10-inch pipeline transitioning to an 8-inch line through portions of the city before reducing to a smaller diameter near the end of the system.

The Council discussed the potential installation of an additional fire hydrant along the new line to improve fire protection in outlying areas of the city. Staff was directed to further evaluate the need and feasibility of the hydrant as part of the project.

Secondary Meter Update

Staff provided an update regarding secondary water meter administration and compliance procedures. Discussion on the importance of ensuring required paperwork is submitted properly and directed staff to communicate the process and requirements to the affected individuals to avoid similar issues in the future.

Councilman Hansen made a motion to go into a closed session to discuss the character, professional competence, or physical or mental health of an individual and pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property at 8:40 PM. Seconded by Councilman Smith. Carries 5-0. Roll call vote yea- Councilwoman Fisher, Councilman Hansen, Councilman Hammond, Councilman Frasier and Councilman Smith.

Councilwoman Fisher made a motion to go out of a closed session to discuss the character, professional competence, or physical or mental health of an individual and pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property at 9:00 PM. Seconded by Councilman Smith. Carries 5-0. Roll call vote yea- Councilwoman Fisher, Councilman Hansen, Councilman Hammond, Councilman Frasier and Councilman Smith.

Back in the regularly scheduled meeting at 9:00 PM. The Mayor reported that during the closed session, the council discussed the potential purchase of land and received an update regarding a staff member previously discussed by the council.

Cemetery Water Hydrant Discussion

Councilman Smith asked about a concern regarding a water hydrant that had been installed between two graves in the cemetery. The placement was unintentional; however, family members visiting during Memorial Day weekend found the location offensive.

After reviewing the site, it was determined that there is an existing utility easement nearby that contains water and sprinkler infrastructure. Jonah proposed relocating the hydrant approximately 12 feet into the easement area where it would not be adjacent to any graves. Council members agreed that this solution would be more respectful to visitors and families while still serving the cemetery's operational needs. Staff planned to contact the individual who raised the concern and explain the proposed relocation.

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Councilman Hansen made a motion to adjourn the meeting. Seconded by Councilwoman Frasier. Carries 5-0. Meeting adjourned at 9:03 PM.

_____ Lacey Belnap, City Recorder

_____ Travis Leatherwood, Mayor

_____ Approval Date



CENTERFIELD CITY

Final Amended Budget

Fiscal Year Ended June 30, 2026

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CENTERFIELD CITY

Final Amended Budget – All Funds Summary

Fiscal Year Ended June 30, 2026

Description	2024-2025	2025-2026			
	Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Change In Net Position / Income or Expense					
FUND 10 – GENERAL FUND					
REVENUES					
Taxes	425,225	433,290	419,000	418,000	430,100
Licenses and Permits	9,163	7,644	8,000	7,500	7,600
Intergovernmental Revenue	183,039	2,308	319,000	153,000	2,300
Charges for Services	193,383	254,162	221,500	248,000	252,700
Fines and Forfeitures	3,706	3,174	3,000	3,000	3,000
Interest	66,061	37,033	60,000	55,000	37,000
Miscellaneous Revenue	3,003	14,255	4,500	5,400	13,800
Contributions and Transfers			291,000	237,800	44,100
Total Revenues	883,580	751,866	1,326,000	1,127,700	790,600
EXPENDITURES					
Mayor & Council		30,862	30,964	29,700	32,200
Administrative	292,351	253,633	211,000	275,000	280,500
Shop Building		19,106	8,000	22,000	22,000
Police	239,435	253,978	277,000	254,000	254,000
Code Enforcement	2,203	744	2,200	2,200	2,200
Other Public Safety	50,983	40,793	38,700	39,500	41,000
Highways	98,363	6,086	540,200	413,200	24,000
Parks	13,396	37,588	89,500	45,000	45,500
Recreation	24,265	19,744	19,000	24,500	24,500
Old Rock Church	27,852	32,532	52,200	61,200	39,200
Cemetery	11,014	14,693	25,500	20,500	25,500
Transfers					
Total Expenditures	759,862	709,759	1,294,264	1,186,800	790,600
Total Change In Net Position	123,718	42,107	31,736	(59,100)	

CENTERFIELD CITY

Final Amended Budget – All Funds Summary

Fiscal Year Ended June 30, 2026

Description	2024-2025	2025-2026			
	Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
FUND 11 – ROADS FUND					
Total Revenues		217,782	130,000	150,000	198,700
Total Expenditures		133,520	349,400	380,000	198,700
Total Change In Net Position		84,262	(219,400)	(230,000)	
FUND 20 – MUNICIPAL BUILDING AUTHORITY					
Total Revenues	31,305	30,953	30,550	30,800	30,900
Total Expenditures	30,175	29,825	29,900	29,900	29,900
Total Change In Net Position	1,130	1,128	650	900	1,000
FUND 25 – GUNNISON VALLEY RECREATION					
Total Recreation Revenue	57,939	119,720	128,330	128,330	84,200
Total Recreation Expense	95,009	86,744	123,345	123,345	66,000
Total Change In Net Position	69,672	7,484	1,000	1,000	
FUND 40 – CAPITAL PROJECTS					
Total Revenues					
Total Expenditures					
Total Change In Net Position					
FUND 51 – WATER FUND					
Total Operating Income	347,985	377,918	323,000	373,000	355,000
Total Operating Expense	321,071	170,242	179,650	196,850	204,800
Total Income From Operations	26,914	207,676	143,350	176,150	150,200
Total Non-Operating Income	98,670	2,676,335	2,213,000	2,223,800	2,237,400
Total Non-Operating Expense	21,246	152,934	2,326,000	2,326,000	2,332,000
Total Non-Operating Items	77,424	2,523,401	(113,000)	(102,200)	(94,600)
Total Income or Expense	104,338	2,731,077	30,350	73,950	55,600

CENTERFIELD CITY
Final Amended Budget – All Funds Summary
Fiscal Year Ended June 30, 2026

Description	2024-2025	2025-2026			
	Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
FUND 52 – SEWER FUND					
Total Operating Income	166,437	210,851	205,500	211,500	206,500
Total Operating Expense	257,329	127,102	214,150	195,750	168,250
Total Income From Operations	(90,892)	83,749	(8,650)	15,750	38,250
Total Non-Operating Income	20,443	8,788	11,250	11,450	8,800
Total Non-Operating Items	20,443	8,788	11,250	11,450	8,800
Total Income or Expense	(70,449)	92,537	2,600	27,200	47,050
FUND 53 – SECONDARY WATER FUND					
Total Operating Income	150,778	730,571	93,000	568,000	842,000
Total Operating Expense	178,450	1,008,543	2,416,700	2,734,300	1,656,400
Total Income From Operations	(27,672)	(277,972)	(2,323,700)	(2,166,300)	(814,400)
Total Non-Operating Income	497,510	398,770	600,000	607,000	1,354,000
Total Non-Operating Expense	5,770	5,770	5,800	9,000	27,800
Total Non-Operating Items	491,740	393,000	594,200	598,000	1,326,200
Total Income or Expense	464,068	115,028	(1,729,500)	(1,568,300)	511,800
FUND 54 – SANITATION FUND					
Total Operating Income	97,112	105,966	95,000	95,000	95,000
Total Operating Expense	94,185	92,880	95,000	95,000	117,000
Total Income From Operations	2,927	13,086			(22,000)
Total Income or Expense	2,927	13,086			(22,000)
FUND 79 – PERPETUAL CARE FUND					
Total Revenues	2,575	2,246	1,000	2,700	
Total Change In Net Position	2,575	2,246	1,000	2,700	

CENTERFIELD CITY
Final Amended Budget – General Fund (Fund 10)
Fiscal Year Ended June 30, 2026

		2024-2025	2025-2026			
		Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Account No.	Description					
Change In Net Position						
REVENUES						
Taxes						
3110	Current year property taxes	33,181	25,950	26,000	26,000	26,000
3120	Prior year property taxes	1,055	-	-	-	-
3130	Sales and use taxes	288,832	294,444	290,000	295,000	295,000
3135	Fee-in-lieu of property taxes	936	10,165	4,000	3,000	10,100
3140	Franchise taxes	87,456	89,471	85,000	80,000	85,000
3150	ZOO tax	13,765	13,260	14,000	14,000	14,000
Total Taxes		425,225	433,290	419,000	418,000	430,100
Licenses and Permits						
3210	Business licenses and permits	4,928	3,344	4,000	4,000	3,300
3221	Building permits	1,600	1,650	1,500	1,500	1,700
3222	Fence permits	50	-	-	-	-
3225	Animal licenses	2,585	2,650	2,500	2,000	2,600
3251	Other licenses and permits	-	-	-	-	-
Total Licenses and Permits		9,163	7,644	8,000	7,500	7,600
Intergovernmental Revenue						
3332	Federal grant - ARPA	-	-	-	-	-
3340	State grants culture/rec	335	-	-	-	-
3341	State grants - police	-	-	186,000	-	-
3356	Class 'C' road fund allotment	179,102	-	130,000	150,000	-
3358	State liquor fund allotment	3,602	2,308	3,000	3,000	2,300
Total Intergovernmental Revenue		183,039	2,308	319,000	153,000	2,300

CENTERFIELD CITY
Final Amended Budget – General Fund (Fund 10)
Fiscal Year Ended June 30, 2026

		2024-2025	2025-2026			
Account No.	Description	Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Charges for Services						
3455	Animal control & shelter fees	580	680	500	500	700
3473	Rental fees - Old Rock Church	8,155	10,214	4,000	8,000	9,000
3474	Park & recreation fees	6,825	13,368	6,500	15,000	13,300
3475	Fire district	41,530	27,542	25,500	25,500	27,500
3476	Police revenue	128,709	195,433	181,000	190,000	195,400
3481	Sale of cemetery lots	4,384	5,125	2,000	7,000	5,000
3483	Burial fees	3,200	1,800	2,000	2,000	1,800
Total Charges for Services		193,383	254,162	221,500	248,000	252,700
Fines and Forfeitures						
3510	Court fines	3,706	3,174	3,000	3,000	3,000
Total Fines and Forfeitures		3,706	3,174	3,000	3,000	3,000
Interest						
3610	Interest earnings	66,061	37,033	60,000	55,000	37,000
Total Interest		66,061	37,033	60,000	55,000	37,000
Miscellaneous Revenue						
3615	Insurance reimbursements	485	7,004	-	100	7,000
3620	Rents and concessions	45	-	-	-	-
3630	Donations	1,988	812	-	800	800
3690	Sundry/miscellaneous revenue	485	6,439	4,500	4,500	6,000
Total Miscellaneous Revenue		3,003	14,255	4,500	5,400	13,800
Contributions and Transfers						
3880	Beg Class 'C' road fund bal to be appopr.	-	-	291,000	237,800	-
	Use of Fund Balance	-	-	-	-	44,100
Total Contributions and Transfers		-	-	291,000	237,800	44,100
Total Revenues		883,580	751,866	1,326,000	1,127,700	790,600

CENTERFIELD CITY

Final Amended Budget – General Fund (Fund 10)

Fiscal Year Ended June 30, 2026

		2024-2025	2025-2026			
		Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
EXPENDITURES						
Mayor & Council						
4100.110	Salaries and wages	-	15,270	15,000	15,000	15,000
4100.120	Employee benefits	-	1,168	2,000	2,000	2,000
4100.130	Celebrations	-	12,764	12,764	11,500	13,000
4100.140	Donations to other organizations	-	810	1,200	1,200	1,200
4100.150	Capital outlay	-	850	-	-	1,000
Total Mayor & Council		-	30,862	30,964	29,700	32,200

CENTERFIELD CITY
Final Amended Budget – General Fund (Fund 10)
Fiscal Year Ended June 30, 2026

		2024-2025	2025-2026			
Account No.	Description	Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Administrative						
4140.110	Salaries and wages	61,909	62,575	48,000	53,000	53,000
4140.130	Employee benefits	16,648	16,894	13,000	17,000	17,000
4140.140	MBA rental - new building	2,950	2,900	2,900	2,900	2,900
4140.210	Books, subscriptions & memberships	10,016	8,734	15,000	15,000	15,000
4140.220	Public notices	486	180	2,500	2,500	2,500
4140.230	Travel	7,583	6,534	5,000	5,000	6,000
4140.240	Office supplies and expense	22,377	25,594	23,000	23,000	26,000
4140.250	Elections	154	2,391	2,500	2,400	2,400
4140.260	Bldgs & grounds - suppls & maint	9,870	14,101	1,000	15,000	15,000
4140.270	Utilities	3,905	2,824	3,500	3,500	3,500
4140.280	Telephone	3,958	3,660	4,000	4,000	4,000
4140.310	Professional & tech services	66,589	56,165	70,000	70,000	70,000
4140.330	Education & training	3,037	3,336	3,000	3,000	3,500
4140.510	Insurance and surety bonds	6,465	6,697	6,800	6,800	6,800
4140.610	Miscellaneous	9,399	5,292	5,000	5,000	6,000
4140.740	Capital outlay	63,405	1,230	3,000	3,000	3,000
4140.750	Gunnison Library donation	3,600	-	1,800	1,800	1,800
4140.760	Miss Gunnison	-	1,000	1,000	1,000	1,000
4140.800	Principal - land loan	-	27,456	-	33,700	33,700
4140.810	Interest - land loan	-	6,070	-	7,400	7,400
Total Administrative		292,351	253,633	211,000	275,000	280,500
Shop Building						
4420.010	Bldgs & grounds - suppls & maint	-	17,935	7,000	20,000	20,000
4420.020	Utilities	-	1,171	1,000	2,000	2,000
Total Shop Building		-	19,106	8,000	22,000	22,000
Police						
4210.300	Police contract GVPD	239,435	253,978	277,000	254,000	254,000
Total Police		239,435	253,978	277,000	254,000	254,000

CENTERFIELD CITY
Final Amended Budget – General Fund (Fund 10)
Fiscal Year Ended June 30, 2026

		2024-2025	2025-2026			
		Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Account No.	Description					
Code Enforcement						
4215.250	Equip supplies & maint.	15	182	200	200	200
4215.320	Animal disposal	646	-		-	-
4215.340	Animal control officer	1,542	562	2,000	2,000	2,000
Total Code Enforcement		2,203	744	2,200	2,200	2,200
Other Public Safety						
4210.310	Contract fire - Gunnison City	19,621	21,017	19,700	19,700	21,000
4210.350	School officer	16,817	19,776	19,000	19,800	20,000
4210.550	Fire district	14,545	-	-	-	-
Total Other Public Safety		50,983	40,793	38,700	39,500	41,000
Highways						
4410.230	Travel	-	-	-	-	-
4410.250	Equipment - supplies & maint	8,226	(982)	12,000	15,000	15,000
4410.255	Fuel	-	-	-	-	-
4410.257	Street light utility	3,447	7,068	9,000	9,000	9,000
4410.258	Professional services	-	-	129,200	9,200	-
4410.650	Road expense - Class C	-	-	287,600	307,600	-
4410.740	Capital outlay	14,690	-	40,000	-	-
4410.900	2017 bond principal	67,000	-	59,000	69,000	-
4410.950	2017 bond interest	5,000	-	3,400	3,400	-
Total Highways		98,363	6,086	540,200	413,200	24,000
Parks						
4510.450	Beautification/park	9,083	10,117	3,000	10,000	10,500
4510.480	Special department supplies	4,313	16,475	4,500	20,000	20,000
4510.740	Capital outlay	-	10,996	82,000	15,000	15,000
Total Parks		13,396	37,588	89,500	45,000	45,500

CENTERFIELD CITY
Final Amended Budget – General Fund (Fund 10)
Fiscal Year Ended June 30, 2026

		2024-2025	2025-2026			
Account No.	Description	Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Recreation						
4560.270	Fireworks donations	5,500	5,500	-	5,500	5,500
4560.350	ZOO tax expense	13,765	9,244	14,000	14,000	14,000
4560.480	Library fund/bookmobile	-	-	-	-	-
4560.580	Gunnison City pool	5,000	5,000	5,000	5,000	5,000
Total Recreation		24,265	19,744	19,000	24,500	24,500
Old Rock Church						
4570.240	Office supplies and expenses	527	768	1,000	1,000	1,000
4570.260	Bldgs & grds - supplies & maint	908	9,816	1,000	10,000	10,000
4570.270	Utilities	4,034	3,748	5,000	5,000	5,000
4570.350	Rent - MBA	18,375	18,200	18,200	18,200	18,200
4570.740	Capital outlay	4,008	-	27,000	27,000	5,000
Total Old Rock Church		27,852	32,532	52,200	61,200	39,200
Cemetery						
4590.250	Equipment - supplies & maint	6,214	1,488	6,000	6,000	6,000
4590.610	Cemetery maintenance	4,650	2,029	4,500	4,500	4,500
4590.730	Capital outlay	150	11,176	15,000	10,000	15,000
Total Cemetery		11,014	14,693	25,500	20,500	25,500
Transfers						
4840	Transfers to capital projects	-	-	-	-	-
Total Transfers		-	-	-	-	-
Total Expenditures		759,862	709,759	1,294,264	1,186,800	790,600
Total Change In Net Position		123,718	42,107	31,736	(59,100)	-

CENTERFIELD CITY

Final Amended Budget – Roads Fund (Fund 11)

Fiscal Year Ended June 30, 2026

		2024-2025	2025-2026			
		Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Account No.	Description					
Change In Net Position						
REVENUES						
Revenue						
3357	Class C additional local transportation	-	28,732	-	-	28,700
3356	Class C state road fund allotment	-	166,315	130,000	150,000	150,000
3611	Class C interest earnings	-	22,735	-	-	20,000
Total Revenue		-	217,782	130,000	150,000	198,700
Total Revenues		-	217,782	130,000	150,000	198,700
EXPENDITURES						
Highways						
4410.650	Road expense - Class C	-	46,670	287,000	307,600	126,300
4410.900	2017 bond principal	-	82,800	59,000	69,000	69,000
4410.950	2017 bond interest	-	4,050	3,400	3,400	3,400
Total Highways		-	133,520	349,400	380,000	198,700
Total Expenditures		-	133,520	349,400	380,000	198,700
Total Change In Net Position		-	84,262	(219,400)	(230,000)	-

CENTERFIELD CITY

Final Amended Budget – Municipal Building Authority (Fund 20)

Fiscal Year Ended June 30, 2026

		2024-2025	2025-2026			
		Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Account No.	Description					
Change In Net Position						
REVENUES						
Revenue						
3810	MBA interest earnings/ORC	1,130	1,153	750	1,000	1,100
3620	MBA lease revenue	18,375	18,200	18,200	18,200	18,200
3630	MBA rental city hall	11,800	11,600	11,600	11,600	11,600
Total Revenue		31,305	30,953	30,550	30,800	30,900
Total Revenues		31,305	30,953	30,550	30,800	30,900
EXPENDITURES						
Expenditures						
4652.240	Office supplies and expense	-	-	-	-	-
4652.700	Capital outlay - ORC	-	-	-	-	-
4710	MBA bond payment	21,000	29,825	21,000	21,000	21,000
4711	MBA bond interest	9,175	-	8,900	8,900	8,900
Total Expenditures		30,175	29,825	29,900	29,900	29,900
Total Expenditures		30,175	29,825	29,900	29,900	29,900
Total Change In Net Position		1,130	1,128	650	900	1,000

CENTERFIELD CITY

Final Amended Budget – Capital Projects (Fund 40)

Fiscal Year Ended June 30, 2026

		2024-2025	2025-2026			
		Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Account No.	Description					
Change In Net Position						
REVENUES						
Contributions and Transfers						
3800	Transfers from general fund		-			
Total Contributions and Transfers		-	-	-	-	-
Total Revenues		-	-	-	-	-
Total Change In Net Position		-	-	-	-	-

CENTERFIELD CITY
Final Amended Budget – Water Fund (Fund 51)
Fiscal Year Ended June 30, 2026

		2024-2025	2025-2026				
Account No.		Description	Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Income or Expense							
INCOME FROM OPERATIONS							
Operating Income							
5111	Water sales	298,750	325,756	300,000	340,000	325,000	
5121	Penalties & forfeitures	(35,567)	36,841	15,000	25,000	15,000	
5131	Connection fees	78,599	8,285	7,000	5,000	8,000	
5149	Miscellaneous service income	6,203	7,036	1,000	3,000	7,000	
Total Operating Income		347,985	377,918	323,000	373,000	355,000	
Operating Expense							
6110	Salaries and wages	78,813	70,128	75,000	78,000	78,000	
6130	Employee benefits	32,946	34,927	33,000	40,000	40,000	
6210	Books, subscriptions & memberships	1,897	1,336	2,500	2,500	2,500	
6230	Travel	1,108	2,610	2,500	2,500	3,000	
6240	Office supplies and expense	180	120	250	250	500	
6250	Equipment - supplies	10,657	8,719	8,500	10,000	10,000	
6255	Fuel	2,787	2,848	3,500	3,500	3,500	
6260	Bldgs & grounds - suppl's & maint	7,885	8,479	7,000	7,000	10,000	
6270	Utilities	10,576	12,900	12,000	15,000	15,000	
6280	Telephone	1,935	1,814	2,000	2,000	2,400	
6310	Professional & tech services	7,692	12,552	10,000	12,000	13,000	
6330	Education and training	1,344	2,873	2,500	2,500	3,000	
6480	Special department supplies	1,005	-	12,000	12,000	12,000	
6510	Insurance and surety bonds	5,580	8,036	6,000	6,700	9,000	
6520	MBA lease payment	2,950	2,900	2,900	2,900	2,900	
6610	Miscellaneous	(400)	-	-	-	-	
6710	Depreciation	153,246	-	-	-	-	
6850	Pension expense - GASB 68	870	-	-	-	-	
Total Operating Expense		321,071	170,242	179,650	196,850	204,800	
Total Income From Operations		26,914	207,676	143,350	176,150	150,200	

CENTERFIELD CITY

Final Amended Budget – Water Fund (Fund 51)

Fiscal Year Ended June 30, 2026

Account No.		Description	2024-2025	2025-2026			Final Amended Budget
			Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	
NON-OPERATING ITEMS							
Non-Operating Income							
5151.1	Capital grants - state	-	-	-	-	-	
5152	Impact fees	92,376	36,351	15,000	25,000	36,000	
5153	Impact fees interest	2	-	-	-	-	
5160	Interest income	6,292	8,384	5,000	5,800	8,400	
5162	Loan proceeds CWSI 2026	-	1,316,400	1,097,000	1,097,000	1,097,000	
5163	Grant proceeds CWSI 2026	-	1,315,200	1,096,000	1,096,000	1,096,000	
Total Non-Operating Income		98,670	2,676,335	2,213,000	2,223,800	2,237,400	
Non-Operating Expense							
6440	Capital outlay	7,084	15,095	30,000	30,000	15,000	
6441	Capital outlay - main line extension	-	82,034	2,208,000	2,208,000	2,193,000	
6820	Interest expense	14,162	5,587	25,000	25,000	25,000	
	Impact fee expense	-	-	-	-	36,000	
6821	Principal debt payments	-	50,218	53,000	53,000	53,000	
6999	Replacement fund saving	-	-	10,000	10,000	10,000	
Total Non-Operating Expense		21,246	152,934	2,326,000	2,326,000	2,332,000	
Total Non-Operating Items		77,424	2,523,401	(113,000)	(102,200)	(94,600)	
Total Income or Expense		104,338	2,731,077	30,350	73,950	55,600	

CENTERFIELD CITY
Final Amended Budget – Sewer Fund (Fund 52)
Fiscal Year Ended June 30, 2026

		2024-2025	2025-2026			
		Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Account No.		Description				
Income or Expense						
INCOME FROM OPERATIONS						
Operating Income						
5201	Sewer service charges	162,437	209,351	200,500	205,000	205,000
5221	Sewer inspection fee	3,500	1,500	-	1,500	1,500
5231	Connection fees	500	-	5,000	5,000	-
Total Operating Income		166,437	210,851	205,500	211,500	206,500
Operating Expense						
6110	Salaries and wages	78,813	70,128	75,000	78,000	78,000
6130	Employee benefits	32,946	34,927	33,000	38,000	38,000
6210	Books, subscriptions, memberships	385	360	500	500	500
6230	Travel	314	-	500	500	500
6240	Office supplies and expense	180	-	250	250	250
6250	Equipment - supplies	1,189	60	4,000	4,000	4,000
6255	Fuel	2,787	2,848	3,000	3,000	3,000
6260	Bldgs & grounds - suppl's & maint	705	168	3,000	3,000	3,000
6270	Utilities	6,025	5,728	6,000	7,000	7,000
6280	Telephone	1,756	1,618	2,000	2,000	2,000
6310	Professional & tech services	1,419	1,488	15,000	1,500	1,500
6330	Education and training	631	-	1,000	1,000	1,000
6440	Capital outlay	30,950	180	11,000	1,100	1,100
6450	System maint materials & supplies	10,023	-	10,000	10,000	10,000
6460	Contract services	-	-	5,000	5,000	5,000
6480	Special department expense	-	-	5,000	500	-
6490	Shared lagoon/ponds expense	1,461	-	30,000	30,000	3,000
6510	Insurance and surety bonds	5,580	6,697	6,200	6,700	6,700
6520	MBA rental payment	2,950	2,900	2,900	2,900	2,900
6610	Miscellaneous	-	-	-	-	-
6710	Depreciation	78,345	-	-	-	-
6850	Pension expense - GASB 68	870	-	-	-	-
6852	Grinder reserve	-	-	800	800	800

CENTERFIELD CITY

Final Amended Budget – Sewer Fund (Fund 52)

Fiscal Year Ended June 30, 2026

Account No.		Description	2024-2025	2025-2026			
			Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Total Operating Expense			257,329	127,102	214,150	195,750	168,250
Total Income From Operations			(90,892)	83,749	(8,650)	15,750	38,250
NON-OPERATING ITEMS							
Non-Operating Income							
5252	Impact fees		18,800	7,520	10,000	10,000	7,500
5253	Impact fees interest		1,319	979	1,000	1,200	1,000
5260	Interest income		324	289	250	250	300
5269	Other income		-	-	-	-	-
Total Non-Operating Income			20,443	8,788	11,250	11,450	8,800
Total Non-Operating Items			20,443	8,788	11,250	11,450	8,800
Total Income or Expense			(70,449)	92,537	2,600	27,200	47,050

CENTERFIELD CITY

Final Amended Budget – Secondary Water Fund (Fund 53)

Fiscal Year Ended June 30, 2026

		2024-2025	2025-2026			
Account No.	Description	Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Income or Expense						
INCOME FROM OPERATIONS						
Operating Income						
5160	Interest income	28,168	18,091	15,000	20,000	20,000
5311	Service income	52,218	55,927	57,000	57,000	57,000
5321	Meter replacement reserve	-	-	20,000	-	20,000
5331	Connection fees	2,492	11,315	1,000	7,000	11,300
5335	Equipment rental income	66,003	248,621	-	200,000	260,000
5336	Wage reimbursement revenue	-	372,960	-	260,000	450,000
5337	Sale of secondary water meters	1,897	3,731	-	4,000	3,700
5338	Replacement of secondary water meters	-	19,926	-	20,000	20,000
Total Operating Income		150,778	730,571	93,000	568,000	842,000
Operating Expense						
6110	Salaries and wages	15,868	27,721	30,000	293,000	30,000
6130	Employee benefits	28,680	14,413	15,000	70,000	16,000
6210	Books, subscriptions, memberships	535	210	300	300	300
6240	Office supplies and expense	469	-	1,800	1,800	1,900
6250	Equipment - supplies	3,346	18,037	2,500	2,500	18,000
6255	Fuel	1,418	1,333	1,500	2,000	2,000
6280	Telephone	-	36	-	100	100
6310	Professional & tech services	41,419	1,488	6,000	6,000	6,000
6330	Education and training	-	-	500	500	500
6410	Water assessment	9,565	10,013	12,000	10,500	10,000
6440	Capital outlay	-	56,803	23,000	23,000	57,000
6442	Capital outlay - irrigation meter project	-	539,225	2,260,000	2,260,000	1,000,000
6443	Salaries - irrigation meter project	-	245,495	-	-	450,000
6444	Employee benefits - irrigation meter project	-	48,167	-	-	-
6450	System maint material & supplies	14,909	-	5,000	5,000	5,000
6510	Insurance and surety bonds	5,580	6,702	6,200	6,700	6,700
6520	MBA rental payment	2,950	2,900	2,900	2,900	2,900
6710	Depreciation	53,360	-	-	-	-

CENTERFIELD CITY

Final Amended Budget – Secondary Water Fund (Fund 53)

Fiscal Year Ended June 30, 2026

		2024-2025	2025-2026			
Account No.	Description	Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
6830	Principal on debt	-	36,000	30,000	30,000	30,000
6850	Pension expense - GASB 68	351	-	-	-	-
6859	Meter replacement reserve	-	-	20,000	20,000	20,000
Total Operating Expense		178,450	1,008,543	2,416,700	2,734,300	1,656,400
Total Income From Operations		(27,672)	(277,972)	(2,323,700)	(2,166,300)	(814,400)

CENTERFIELD CITY

Final Amended Budget – Secondary Water Fund (Fund 53)

Fiscal Year Ended June 30, 2026

		2024-2025	2025-2026			
		Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Account No.		Description				
NON-OPERATING ITEMS						
Non-Operating Income						
5341	ARPA funds for metering project	-	-	-	-	
5345	Grant revenue	475,751	362,011	-	-	740,000
5349	Misc monies/WRL/farm	-	15,000	15,000	15,000	15,000
5352	Impact fees/interest	21,759	21,759	8,000	15,000	22,000
5501	Carryover irrig meter loan proceeds	-	-	577,000	577,000	577,000
5502	Carryover irrig meter city portion	-	-	-	-	
Total Non-Operating Income		497,510	398,770	600,000	607,000	1,354,000
Non-Operating Expense						
6820	Interest expense	5,770	5,770	5,800	9,000	5,800
	Impact fees	-	-	-	-	22,000
Total Non-Operating Expense		5,770	5,770	5,800	9,000	27,800
Total Non-Operating Items		491,740	393,000	594,200	598,000	1,326,200
Total Income or Expense		464,068	115,028	(1,729,500)	(1,568,300)	511,800

CENTERFIELD CITY

Final Amended Budget – Sanitation Fund (Fund 54)

Fiscal Year Ended June 30, 2026

Account No.		Description	2024-2025	2025-2026			
			Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Income or Expense							
INCOME FROM OPERATIONS							
Operating Income							
5411	Garbage collection charges		97,112	105,966	95,000	95,000	95,000
Total Operating Income			97,112	105,966	95,000	95,000	95,000
Operating Expense							
6410	Sanpete landfill		21,198	19,526	27,000	27,000	27,000
6460	Contract service		72,987	73,354	68,000	68,000	90,000
Total Operating Expense			94,185	92,880	95,000	95,000	117,000
Total Income From Operations			2,927	13,086	-	-	(22,000)
Total Income or Expense			2,927	13,086	-	-	(22,000)

CENTERFIELD CITY

Final Amended Budget – Perpetual Care Fund (Fund 79)

Fiscal Year Ended June 30, 2026

Account No.		Description	2024-2025	2025-2026			
			Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Change In Net Position							
REVENUES							
Revenue							
3482	Perpetual care		266	-	500	500	500
3610	Interest earnings		2,309	2,246	500	2,200	2,200
Total Revenue			2,575	2,246	1,000	2,700	2,700
Total Revenues			2,575	2,246	1,000	2,700	2,700
Total Change In Net Position			2,575	2,246	1,000	2,700	2,700



CENTERFIELD CITY

Final Amended Budget

Gunnison Valley Recreation – Fund 25

Fiscal Year Ended June 30, 2026

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CENTERFIELD CITY

Final Amended Budget – Gunnison Valley Recreation (Fund 25)

Fiscal Year Ended June 30, 2026

		2024-2025	2025-2026			
Account No.	Description	Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Change In Net Position						
Administration						
Revenue						
4110.100	Contributions from other Governments	-	67,483	68,000	68,000	68,000
3443	Concessions Revenue	2,662	-	1,000	1,000	1,000
Total Revenue		2,662	67,483	69,000	69,000	69,000
Expense						
4110.110	Rec Director Wages	22,482	23,363	22,550	22,550	20,000
4110.111	Board Compensation	2,034	1,800	3,600	3,600	3,600
4110.112	Supervisors for Sports	-	-	2,000	2,000	2,000
4110.113	Concession Workers	958	-	-	-	-
4110.114	Grounds Keepers Ballpark (Summer Season)	513	1,067	3,000	3,000	3,000
4110.130	Recreation Benefits	1,717	1,787	2,200	2,200	2,200
4110.210	Recreation Office Supplies	4,386	3,560	3,000	3,000	3,500
4110.220	Recreation Admin Fee	6,000	9,600	9,600	9,600	9,600
4110.230	Gas for John Deere and SXS	59	50	500	500	500
4110.240	Maintenance for Machines	-	1,140	500	500	1,100
4110.250	Concessions Food & Drinks	2,417	-	-	-	-
4110.260	Ballpark Lights Fee	755	-	1,000	1,000	1,000
4110.270	Insurance	3,500	4,200	4,000	4,000	3,500
4110.280	Misc Equipment for All Sports	205	5,453	6,050	6,050	6,000
4110.292	Background Checks	-	-	1,000	1,000	1,000
4110.294	Capital Improvements	-	-	10,000	10,000	10,000
Total Expense		45,026	52,020	69,000	69,000	67,000
Net Income (Loss) – Administration		(42,364)	15,463	-	-	2,000

CENTERFIELD CITY

Final Amended Budget – Gunnison Valley Recreation (Fund 25)

Fiscal Year Ended June 30, 2026

Account No.		Description	2024-2025	2025-2026			
			Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Basketball							
Revenue							
4210.100	Sign Up Income – Basketball		16,460	14,358	9,600	9,600	14,500
Total Revenue			16,460	14,358	9,600	9,600	14,500
Expense							
4210.110	Referees		2,950	4,542	4,000	4,000	3,800
4210.111	Scorekeepers		540	1,392	1,000	1,000	1,200
4210.112	School Supervisors		900	1,242	500	500	1,100
4210.210	Jersey Package		3,698	-	3,520	3,520	-
4210.220	Basketballs, Scorebooks, Whistles		317	656	500	500	600
Total Expense			8,405	7,832	9,520	9,520	6,700
Net Income (Loss) – Basketball			8,055	6,526	80	80	7,800
Flag Football							
Revenue							
4310.100	Sign Up Income – Flag Football		4,975	5,214	4,800	4,800	4,400
Total Revenue			4,975	5,214	4,800	4,800	4,400
Expense							
4310.110	Referees		2,365	1,920	1,800	1,800	1,600
4310.210	Jersey/Flag Package		1,648	1,952	1,800	1,800	1,650
4310.220	Trophies		590	403	200	200	400
4310.230	Footballs		-	475	400	400	400
4310.240	Field Paint		195	344	500	500	300
Total Expense			4,798	5,094	4,700	4,700	4,350
Net Income (Loss) – Flag Football			177	120	100	100	50

CENTERFIELD CITY

Final Amended Budget – Gunnison Valley Recreation (Fund 25)

Fiscal Year Ended June 30, 2026

Account No.		Description	2024-2025	2025-2026			
			Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Spring Soccer							
Revenue							
4410.100	Sign Up Income – Spring Soccer		7,100	9,288	6,750	6,750	7,800
Total Revenue			7,100	9,288	6,750	6,750	7,800
Expense							
4410.110	Referees		1,820	1,920	2,000	2,000	1,600
4410.210	Jersey/Sox Package		1,025	2,273	3,300	3,300	2,000
4410.220	Soccer Balls & Equipment		407	922	700	700	1,000
4410.240	Field Paint		249	203	400	400	200
Total Expense			3,501	5,318	6,400	6,400	4,800
Net Income (Loss) – Spring Soccer			3,599	3,970	350	350	3,000

CENTERFIELD CITY

Final Amended Budget – Gunnison Valley Recreation (Fund 25)

Fiscal Year Ended June 30, 2026

Account No.		Description	2024-2025	2025-2026			
			Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Fall Soccer							
Revenue							
4510.100	Sign Up Income – Fall Soccer		3,533	3,696	4,500	4,500	3,100
Total Revenue			3,533	3,696	4,500	4,500	3,100
Expense							
4510.110	Referees		1,625	1,608	1,700	1,700	1,350
4510.210	Jersey/Sox Package		862	1,007	2,200	2,200	900
4510.220	Soccer Balls & Equipment		10	7	300	300	10
4510.240	Field Paint		627	329	300	300	300
Total Expense			3,124	2,951	4,500	4,500	2,560
Net Income (Loss) – Fall Soccer			409	745	-	-	540
Baseball/Softball							
Revenue							
4610.100	Sign Up Income – Baseball/Softball		5,785	17,766	12,000	12,000	15,000
Total Revenue			5,785	17,766	12,000	12,000	15,000
Expense							
4610.110	Umpires		4,775	-	3,200	3,200	3,200
4610.210	Jersey/Hat Package		5,654	-	5,000	5,000	5,000
4610.220	Baseballs/Softballs		1,396	1,219	1,200	1,200	1,200
4610.230	Scorebooks		-	-	-	-	-
4610.240	Field Paint		333	30	200	200	200
4610.250	Equipment		1,004	-	500	500	500
4610.260	Chalk		38	-	400	400	400
Total Expense			13,200	1,249	10,500	10,500	10,500
Net Income (Loss) – Baseball/Softball			(7,415)	16,517	1,500	1,500	4,500

CENTERFIELD CITY

Final Amended Budget – Gunnison Valley Recreation (Fund 25)

Fiscal Year Ended June 30, 2026

Account No.		Description	2024-2025	2025-2026			Final Amended Budget
			Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	
Pickleball							
Revenue							
4710.100	Sign Up Income – Pickleball		560	960	480	480	800
Total Revenue			560	960	480	480	800
Expense							
4710.110	Supervisor		280	720	250	250	600
4710.220	Balls		203	34	75	75	30
4710.230	Prizes		-	174	100	100	150
4710.250	Water		-	-	-	-	-
Total Expense			483	928	425	425	780
Net Income (Loss) – Pickleball			77	32	55	55	20
Girl's Volleyball							
Revenue							
4810.100	Sign Up Income – Girls Volleyball		2,025	2,062	2,000	2,000	1,700
Total Revenue			2,025	2,062	2,000	2,000	1,700
Expense							
4810.110	Referees		500	738	500	500	750
4810.220	Volleyballs		235	-	300	300	300
4810.230	Volleyball Shirts		435	766	900	900	800
4810.240	Use of High School Volleyball Systems		300	-	300	300	300
Total Expense			1,470	1,504	2,000	2,000	2,150
Net Income (Loss) – Girl's Volleyball			555	558	-	-	(450)

CENTERFIELD CITY

Final Amended Budget – Gunnison Valley Recreation (Fund 25)

Fiscal Year Ended June 30, 2026

Account No.		Description	2024-2025	2025-2026		
			Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget
Optional in 2025						
Revenue						
4910.100	Sign Up Income – Softball Tournament	-	300	9,600	9,600	9,000
Total Revenue		-	300	9,600	9,600	9,000
Expense						
4910.110	Umpires	-	-	4,300	4,300	4,300
4910.220	Trophies	-	-	500	500	500
4910.230	Food/Drink Umpires	-	-	-	-	-
4910.240	Field Crew	-	1,404	1,000	1,000	1,400
Total Expense		-	1,404	5,800	5,800	6,200
Net Income (Loss) – Optional in 2025		-	(1,104)	3,800	3,800	2,800

CENTERFIELD CITY

Final Amended Budget – Gunnison Valley Recreation (Fund 25)

Fiscal Year Ended June 30, 2026

Account No.		Description	2024-2025	2025-2026			
			Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	Final Amended Budget
Tackle Football							
Revenue							
4920.100	Sign Up Income – Tackle Football		5,815	1,206	7,500	7,500	7,500
4920.105	Fund Raisers		6,681	1,200	-	-	1,200
Total Revenue			12,496	2,406	7,500	7,500	8,700
Expense							
4920.110	Referees		1,637	2,924	2,000	2,000	2,500
4920.220	Jerseys		4,913	1,396	900	900	1,200
4920.230	Helmet Refurbishments		3,900	-	2,500	2,500	-
4920.240	League Fee		450	1,274	600	600	1,500
4920.250	T-Shirts		-	1,619	750	750	1,400
4920.260	Miscellaneous Equipment		-	608	750	750	600
Total Expense			10,900	7,821	7,500	7,500	7,200
Net Income (Loss) – Tackle Football			1,596	(5,415)	-	-	1,500
Cheerleading							
Revenue							
5010.100	Sign Up Income – Middle School Cheerleading		5,005	3,616	3,100	3,100	3,100
Total Revenue			5,005	3,616	3,100	3,100	3,100
Expense							
5010.210	Cheer Uniforms		4,102	5,467	3,000	3,000	4,600
Total Expense			4,102	5,467	3,000	3,000	4,600
Net Income (Loss) – Cheerleading			903	(1,851)	100	100	(1,500)
Youth Track							
Revenue							
5110.110	Sign Up Revenue		-	2,478	-	-	2,100
Total Revenue			-	2,478	-	-	2,100
Expense							
5110.200	Youth Track Expenses		-	1,096	-	-	1,100
Total Expense			-	1,096	-	-	1,100
Net Income (Loss) – Youth Track			-	1,382	-	-	1,000

CENTERFIELD CITY

Final Amended Budget – Gunnison Valley Recreation (Fund 25)

Fiscal Year Ended June 30, 2026

Account No.	Description	2024-2025	2025-2026			Final Amended Budget
		Prior Year Actual	Current Year Estimate	Original Budget	Revised Budget	
Total Recreation Revenue		60,601	129,627	129,330	129,330	139,200
Total Recreation Expense		95,009	92,684	123,345	123,345	117,940
Total Change In Net Position		(34,408)	36,943	5,985	5,985	21,260



CENTERFIELD CITY

Original Budget

Fiscal Year Ending June 30, 2027

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CENTERFIELD CITY | ORIGINAL BUDGET | FISCAL YEAR ENDING JUNE 30, 2027

BUDGET MESSAGE / TRANSMITTAL LETTER

June 2026

Honorable Mayor and City Council
Centerfield City, Utah
Mayor and Council Members:

Presented for your consideration is the Original Budget of Centerfield City for the fiscal year ending June 30, 2027. The budget has been prepared to provide for the continued delivery of essential municipal services while maintaining the City's commitment to fiscal responsibility and long-term financial stability.

The Fiscal Year 2026–2027 Original Budget reflects the City's continued commitment to responsible financial stewardship, infrastructure investment, and the delivery of quality services to residents. Staff believes the proposed budget provides a sound financial framework for the upcoming fiscal year while addressing both current operational requirements and future needs.

The budget reflects anticipated revenues and expenditures based upon current information available at the time of preparation and is intended to serve as the City's financial plan for the upcoming fiscal year. As circumstances change during the year, amendments may be presented to the Council as necessary.

Significant items included in the Fiscal Year 2026-2027 Budget are summarized below:

1. Grant Funding

No grant revenues or related expenditures have been included in the proposed budget. Any grants awarded during the fiscal year will be incorporated through a future budget amendment to ensure proper authorization and accounting of the associated revenues and expenditures.

2. Recreation District

The Recreation District operates as a separate budgetary entity. Accordingly, its budget is presented independently and will be considered separately by the Recreation District Board.

3. Class C Road Fund

Class C Road revenues and expenditures continue to be accounted for in a separate fund, providing enhanced transparency and accountability for the use of restricted transportation revenues.

4. Employee Compensation

The budget includes a 2.5% Cost of Living Adjustment (COLA) for all employees to assist in maintaining competitive compensation levels and offset inflationary pressures.

5. General Fund

The proposed General Fund budget currently reflects a projected use of savings from prior years of \$15,300.

6. Public Safety

The City's annual contribution to the Gunnison Valley Police Department has increased by approximately \$28,000. In addition, funding for the School Resource Officer program has increased by approximately \$1,200, reflecting the City's continued commitment to public safety services.

The budget includes a proposed increase in the monthly police protection fee from \$29.25 to \$30.25 per month. The fee adjustment is necessary to partially offset rising costs associated with law enforcement services and to maintain the City's current level of public safety protection.

7. Mayor and Council

Separate budget appropriations have been established for the Harvest Festival and Youth Council programs to improve financial tracking and accountability for these community initiatives.

8. Recreation

The budget includes a \$5,000 contribution toward the operation and maintenance of the Gunnison City Swimming Pool, supporting regional recreational opportunities for City residents.

9. Water Fund

The Water Fund includes a major capital improvement project consisting of approximately \$2.19 million for the installation of a new water transmission line. Funding is anticipated through a combination of grant proceeds and long-term financing.

10. Water Fund Repairs

The budget includes \$20,000 for routine repairs and maintenance of the water distribution system to address operational needs and preserve system reliability.

11. Sewer Fund

The Sewer Fund includes approximately \$30,000 for the City's share of lagoon improvement costs associated with work on Cell No. 1, supporting ongoing regulatory compliance and system maintenance.

12. Irrigation Fund

Irrigation operations and the Irrigation Meter Installation Project are budgeted separately to provide greater transparency regarding operating activities and capital project expenditures.

The proposed budget includes an increase to irrigation fees to address a projected operating shortfall of approximately \$52,000 and to maintain the long-term financial sustainability of the Irrigation Fund. The proposed fee adjustments are as follows:

- Maintenance fee increase from \$3.10 for the first share and \$1.10 for each additional share to \$4.25 per share.
- Rental fee increase from \$5.00 per share to \$6.50 per share.

These adjustments are expected to generate sufficient revenue to offset the projected operating deficit and support ongoing irrigation system operations and maintenance.

The Irrigation Meter Installation Project is anticipated to be completed during the fiscal year. The budget reflects a projected increase in fund balance of approximately \$295,000, representing the reimbursement of equipment acquisition costs through equipment rental charges allocated to the project.

13. Sanitation Fund

The proposed budget includes a \$5.00 monthly rate increase for sanitation services. Without the proposed adjustment, projected revenues would be insufficient to cover collection and landfill disposal costs by approximately \$24,000. The rate increase is necessary to maintain the financial sustainability of sanitation operations.

Should the Council desire additional information or have questions regarding the proposed budget, please do not hesitate to contact staff.

Respectfully submitted,

Staff

CENTERFIELD CITY
Original Budget – Summary
Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
General Fund — Revenues				
Taxes	425,225	425,283	418,000	418,000
Licenses and Permits	9,163	7,986	7,500	7,300
Intergovernmental	3,937	3,601	3,000	3,500
Charges for Services	193,383	254,072	248,000	258,600
Fines and Forfeitures	3,706	3,449	3,000	3,500
Interest	66,061	59,499	55,000	50,000
Miscellaneous	3,003	12,316	5,400	23,300
Contributions and Transfers	-	-	-	-
Total General Fund Revenues	704,478	766,206	739,900	764,200
General Fund — Expenditures				
Mayor/Council	-	33,036	29,700	38,700
Administrative	292,351	261,051	275,000	279,200
Police	239,435	254,000	254,000	282,000
Code Enforcement	2,203	634	2,200	2,200
Other Public Safety	50,983	40,876	39,500	42,100
Highways	26,363	7,273	33,200	15,000
Maintenance Shop	-	18,819	22,000	21,000
Parks	13,396	38,016	45,000	32,500
Recreation	24,265	19,491	24,500	19,000
Old Rock Church	27,852	24,720	61,200	22,000
Cemetery	11,014	13,025	20,500	10,500
Total General Fund Expenditures	687,862	710,941	806,800	764,200
General Fund Net Change	16,616	55,265	(66,900)	-
Other Funds				
Class C Road Fund				
Total Revenue	179,102	478,716	380,000	706,000
Total Expenses	86,690	380,000	380,000	706,000
Class C Road Fund Net Change	92,412	98,716	-	-

CENTERFIELD CITY
Original Budget – Summary
Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
Municipal Building Authority Fund				
Total Revenue	31,305	31,331	30,800	23,250
Total Expenses	30,175	30,200	29,900	22,500
Municipal Building Authority Fund Net Change	1,130	1,131	900	750
Water Fund				
Total Revenue	446,655	2,579,391	2,596,800	2,548,000
Total Expenses	342,317	302,719	2,522,850	2,542,525
Water Fund Net Change	104,338	2,276,672	73,950	5,475
Sewer Fund				
Total Revenue	186,880	216,610	222,950	226,500
Total Expenses	257,329	151,093	195,750	218,775
Sewer Fund Net Change	(70,449)	65,517	27,200	7,725
Irrigation Fund – Operations				
Total Revenue	106,534	145,623	138,000	203,300
Total Expenses	184,220	187,238	173,300	195,375
Irrigation Fund – Operations Net Change	(77,686)	(41,615)	(35,300)	7,925
Irrigation Fund – Meter Project				
Total Revenue	541,754	2,684,559	1,037,000	855,000
Total Expenses	-	2,146,575	2,580,000	560,000
Irrigation Fund – Meter Project Net Change	541,754	537,984	(1,543,000)	295,000
Sanitation Fund				
Total Revenue	97,112	104,216	95,000	125,000
Total Expenses	94,185	98,535	95,000	123,600
Sanitation Fund Net Change	2,927	5,681	-	1,400
Perpetual Care Fund				
Total Revenue	2,575	2,261	2,700	1,500
Perpetual Care Fund Net Change	2,575	2,261	2,700	1,500

CENTERFIELD CITY
Original Budget – General Fund
Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
Taxes				
3110 CURRENT YEAR PROPERTY TAXES	33,181	25,950	26,000	26,000
3120 PRIOR YEAR PROPERTY TAXES	1,055	-	-	-
3130 SALES AND USE TAXES	288,832	297,553	295,000	295,000
3135 FEE-IN-LIEU OF PROPERTY TAXES	936	9,295	3,000	3,000
3140 FRANCHISE TAXES	87,456	79,032	80,000	80,000
3150 ZOO Tax	13,765	13,453	14,000	14,000
Total Taxes	425,225	425,283	418,000	418,000
Licenses and permits				
3210 BUSINESS LICENSES AND PERMITS	4,928	3,269	4,000	3,300
3221 BUILDING PERMITS	1,600	2,067	1,500	1,500
3222 FENCH PERMITS	50	-	-	-
3225 ANIMAL LICENSES	2,585	2,650	2,000	2,500
Total Licenses and permits	9,163	7,986	7,500	7,300
Intergovernmental revenue				
3340 STATE GRANTS CULTURE/REC	335	-	-	-
3341 STATE GRANTS	-	-	-	-
3358 STATE LIQUOR FUND ALLOTMENT	3,602	3,601	3,000	3,500
Total Intergovernmental revenue	3,937	3,601	3,000	3,500
Charges for services				
3455 ANIMAL CONTROL & SHELTER FEES	580	867	500	500
3473 RENTAL FEES OLD ROCK CHURCH	8,155	10,183	8,000	8,000
3474 PARK & RECREATION FEES	6,825	13,653	15,000	13,600
3475 FIRE DISTRICT	41,530	27,515	25,500	27,600
3476 Police Revenue	128,709	195,229	190,000	201,900
3481 SALE OF CEMETERY LOTS	4,384	5,125	7,000	5,000
3483 BURIAL FEES	3,200	1,500	2,000	2,000
Total Charges for services	193,383	254,072	248,000	258,600
Fines and forfeitures				
3510 Court Fines	3,706	3,449	3,000	3,500
Total Fines and forfeitures	3,706	3,449	3,000	3,500

CENTERFIELD CITY
Original Budget – General Fund
Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
Interest				
3610 INTEREST EARNINGS	66,061	59,499	55,000	50,000
Total Interest	66,061	59,499	55,000	50,000
Miscellaneous revenue				
NEW HARVEST DAYS	-	-	-	3,500
3615 INSURANCE REIMBURSEMENTS	485	7,004	100	-
3620 RENTS AND CONCESSIONS	45	-	-	-
3630 DONATIONS	1,988	812	800	-
3690 Sundry/miscellaneous revenue	485	4,500	4,500	4,500
USE OF FUND BALANCE	-	-	-	15,300
Total Miscellaneous revenue	3,003	12,316	5,400	23,300
Contributions and transfers				
3880 Beg Class "C" Road Fund Bal to be Appopr.	-	-	-	-
CARRY FORWARD AMOUNTS				
Old Rock Church Repairs	-	-	-	-
Total Contributions and transfers	-	-	-	-
Total Revenue:	704,478	766,206	739,900	764,200
Mayor/Council				
4100.11 SALARIES AND WAGES	-	15,800	15,000	15,000
4100.12 EMPLOYEE BENEFITS	-	1,209	2,000	2,000
4100.13 CELEBRATIONS	-	14,183	11,500	16,000
NEW HARVEST DAYS	-	-	-	3,500
NEW YOUTH COUNCIL	-	-	-	1,000
4100.14 DONATIONS TO OTHER ORGANIZATIONS	-	900	1,200	1,200
4100.15 CAPITAL OUTLAY	-	944	-	-
Total Mayor/Council	-	33,036	29,700	38,700

CENTERFIELD CITY
Original Budget – General Fund
Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
Administrative				
4140.110 Admin SALARIES AND WAGES	61,909	62,333	53,000	60,000
4140.130 Admin EMPLOYEE BENEFITS	16,648	16,892	17,000	18,000
4140.140 Admin MBA RENTAL - NEW BUILDING	2,950	2,950	2,900	2,900
4140.210 Admin BOOKS, SUBSCRIPTNS & MEMBERSHIP	10,016	15,000	15,000	15,000
4140.220 Admin PUBLIC NOTICES	486	2,500	2,500	2,500
4140.230 Admin TRAVEL	7,583	5,127	5,000	5,000
4140.240 Admin OFFICE SUPPLIES AND EXPENSE	22,377	25,864	23,000	23,000
4140.250 Admin ELECTIONS	154	3,188	2,400	2,500
4140.260 Admin BLDGS & GROUNDS-SUPPLS & MAINT	9,870	8,000	15,000	1,000
4140.270 Admin UTILITIES	3,905	2,833	3,500	3,500
4140.280 Admin TELEPHONE	3,958	3,623	4,000	4,000
4140.310 Admin PROFESSIONAL & TECH SERVICES	66,589	51,365	70,000	74,000
4140.330 Admin EDUCATION & TRAINING	3,037	3,000	3,000	3,000
4140.510 Admin INSURANCE AND SURETY BONDS	6,465	6,697	6,800	7,000
4140.610 Admin MISCELLANEOUS	9,399	5,729	5,000	7,000
4140.740 Admin CAPITAL OUTLAY	63,405	2,050	3,000	3,000
4140.750 Admin GUNNISON LIBRARY DONATION	3,600	1,800	1,800	1,800
4140.760 Admin MISS GUNNISON	-	1,000	1,000	1,000
4140.80 Admin PRICIPAL LAND LOAN	-	33,700	33,700	38,000
4140.810 Admin INTEREST LAND LOAN	-	7,400	7,400	7,000
Total Administrative	292,351	261,051	275,000	279,200
Police				
4210.300 Police Contract GVPD	239,435	254,000	254,000	282,000
Total Police	239,435	254,000	254,000	282,000
Code Enforcement				
4215.110 Code Enforcement SALARIES & WAGES	-	-	-	-
4215.250 Code Enforcement EQUIP SUPPLIES & MAIN	15	10	200	200
4215.320 Code Enforcement ANIMAL DISPOSAL	646	-	-	-
4215.340 Code Enforcement ANIMAL CONTROL OFFICER	1,542	624	2,000	2,000
Total Code Enforcement	2,203	634	2,200	2,200

CENTERFIELD CITY
Original Budget – General Fund
Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
Other public safety				
4210.310 CONTRACT-FIRE - GUNNISON CITY	19,621	21,100	19,700	21,100
4210.350 School Officer	16,817	19,776	19,800	21,000
4210.550 FIRE DISTRICT	14,545	-	-	-
Total Other public safety	50,983	40,876	39,500	42,100
Highways				
4410.230 Streets TRAVEL	-	-	-	-
4410.250 Streets EQUIPMENT-SUPPLIES & MAINT	8,226	293	15,000	1,000
4410.255 Streets FUEL	-	-	-	-
4410.257 Streets STREET LIGHT UTILITY	3,447	6,980	9,000	9,000
4410.258 PROFESSIONAL SERVICES	-	-	9,200	-
NEW 4410.450 Streets BEAUTIFICATION/PARK	-	-	-	5,000
4410.740 Streets CAPITAL OUTLAY	14,690	-	-	-
Total Highways	26,363	7,273	33,200	15,000
Maintenance Shop				
4420.010BLDGS & GROUNDS-SUPPLS & MAINT	-	17,695	20,000	20,000
4420.020 UTILITIES	-	1,124	2,000	1,000
CAPITAL OUTLAY	-	-	-	-
Total Maintenance Shop	-	18,819	22,000	21,000
Parks				
4510.450 Parks BEAUTIFICATION/PARK	9,083	11,241	10,000	5,000
4510.480 Parks SPECIAL DEPARTMENT SUPPLIES	4,313	17,612	20,000	20,000
4510.740 Parks CAPITAL OUTLAY	-	9,163	15,000	7,500
Total Parks	13,396	38,016	45,000	32,500
Recreation				
4560.270 Rec FIREWORKS DONATIONS	5,500	5,500	5,500	-
4560.350 Rec ZOO Tax Expense	13,765	8,991	14,000	14,000
4560.580 Rec GUNNISON CITY POOL	5,000	5,000	5,000	5,000
Total Recreation	24,265	19,491	24,500	19,000

CENTERFIELD CITY
Original Budget – General Fund
Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
Old Rock Church				
4570.240 ORC OFFICE SUPPLIES AND EXPENSES	527	1,000	1,000	1,000
4570.260 ORC BLDGS & GRDS - SUPPLIES & MAINT	908	1,500	10,000	5,000
4570.270 ORC UTILITIES	4,034	3,845	5,000	5,000
4570.350 RENT -MBA	18,375	18,375	18,200	11,000
4570.740 ORC CAPITAL OUTLAY	4,008	-	27,000	-
Total Old Rock Church	27,852	24,720	61,200	22,000
Cemetery				
4590.250 Cemetery EQUIPMENT-SUPPLIES & MAINT	6,214	1,653	6,000	6,000
4590.610 Cemetery Maintenance	4,650	2,059	4,500	4,500
4590.730 Capital Outlay	150	9,313	10,000	-
Total Cemetery	11,014	13,025	20,500	10,500
Total Expenditures:	687,862	710,941	806,800	764,200
Total Change In Net Position	16,616	55,265	(66,900)	-

CENTERFIELD CITY

Original Budget – Class C Road Fund

Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
Road Fund Revenue:				
3357 CLASS C ADDITIONAL LOCAL TRANS	-	28,731	-	26,000
3356 CLASS "C" ROAD FUND ALLOTMENT	179,102	166,315	150,000	160,000
Interest Income	-	20,000	-	20,000
USE OF FUND BALANCE	-	263,670	230,000	500,000
Total Revenue:	179,102	478,716	380,000	706,000
Expenditures:				
4410.650 Streets ROAD EXPENSE - CLASS C	-	307,600	307,600	598,300
4410.740 Streets CAPITAL OUTLAY	14,690	-	-	40,000
4410.900 Streets 2017 BOND PRINCIPAL	67,000	69,000	69,000	66,000
4410.950 Streets 2017 BOND INTEREST	5,000	3,400	3,400	1,700
Total Expenditures:	86,690	380,000	380,000	706,000
Total Change In Net Position	92,412	98,716	-	-

CENTERFIELD CITY

Original Budget – Municipal Building Authority Fund

Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
Municipal Building Authority Revenue:				
3810.0 MBA INTEREST EARNINGS/ORC	1,130	1,156	1,000	750
3620 MBA Lease Revenue	18,375	18,375	18,200	11,000
3630 MBA Rental City Hall	11,800	11,800	11,600	11,500
Total Revenue:	31,305	31,331	30,800	23,250
Expenditures:				
4652.700 MBA CAPITAL OUTLAY - ORC	-	-	-	-
4710 MBA Bond Payment	21,000	21,000	21,000	14,000
4711 MBA Bond Interest	9,175	9,200	8,900	8,500
Total Expenditures:	30,175	30,200	29,900	22,500
Total Change In Net Position	1,130	1,131	900	750

CENTERFIELD CITY

Original Budget – Water Fund

Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
Water Fund Revenues				
5111 Water WATER SALES	298,750	326,033	340,000	312,000
5121 Water PENALTIES & FORFEITURES	(35,567)	15,000	25,000	15,000
5131 Water CONNECTION FEES	78,599	5,615	5,000	7,000
5149 Water Miscellaneous service income	6,203	3,810	3,000	1,000
5152 Water IMPACT FEES	92,376	30,292	25,000	15,000
5153 Water Impact Fees Interest	2	-	-	-
5160 Water Interest income	6,292	5,641	5,800	5,000
5162 LOAN PROCEEDS MAIN LINE EXTENSION	-	1,097,000	1,097,000	-
5163 GRANT PROCEEDS MAIN LINE EXTENSION	-	1,096,000	1,096,000	-
USE of GRANT AND LOAN PROCEEDS	-	-	-	2,193,000
Total Revenues	446,655	2,579,391	2,596,800	2,548,000

CENTERFIELD CITY

Original Budget – Water Fund

Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
Expenses				
6110 Water SALARIES AND WAGES	78,813	70,104	78,000	83,400
6130 Water EMPLOYEE BENEFITS	32,946	35,108	40,000	40,000
6210 Water BOOKS, SUBSCRPTNS & MEMBERSHIP	1,897	1,484	2,500	2,500
6230 Water TRAVEL	1,108	2,500	2,500	2,500
6240 Water OFFICE SUPPLIES AND EXPENSE	180	133	250	250
6250 Water EQUIPMENT-SUPPLIES	10,657	10,017	10,000	10,000
6255 Water FUEL	2,787	3,500	3,500	4,000
6260 Water BLDGS & GROUNDS-SUPPLS & MAINT	7,885	7,000	7,000	8,000
6270 Water UTILITIES	10,576	15,000	15,000	15,000
6280 Water TELEPHONE	1,935	2,000	2,000	2,000
6310 Water PROFESSIONAL & TECH SERVICES	7,692	13,776	12,000	14,000
6330 Water EDUCATION AND TRAINING	1,344	2,500	2,500	2,500
6440 Water CAPITAL OUTLAY	7,084	30,000	30,000	-
6441 WATER CAP OUTLAY - MAIN LINE EXTENSION	-	-	2,208,000	2,193,000
6480 Water SPECIAL DEPARTMENT SUPPLIES	1,005	12,000	12,000	20,000
6510 Water INSURANCE AND SURETY BONDS	5,580	6,697	6,700	7,000
6520 Water MBA LEASE PAYMENT	2,950	2,900	2,900	2,875
6610 Water MISCELLANEOUS	(400)	-	-	-
6710 Water DEPRECIATION	153,246	-	-	-
6820 Water Interest expense	14,162	25,000	25,000	24,500
6821 Principal Debt Payments	-	53,000	53,000	86,000
6850 Water PENSION EXPENSE	870	-	-	-
6999 Water REPLACEMENT FUND SAVING	-	10,000	10,000	10,000
impact fee expense (FOR BUDGET ONLY)	-	-	-	15,000
Total Expenses	342,317	302,719	2,522,850	2,542,525
Total Income or Expense	104,338	2,276,672	73,950	5,475

CENTERFIELD CITY

Original Budget – Sewer Fund

Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
Sewer Fund Revenue				
5201 Sewer service charges	162,437	209,196	205,000	208,800
5221 Sewer Inspection Fee	3,500	1,000	1,500	1,500
5231 Sewer CONNECTION FEES	500	-	5,000	5,000
5252 Sewer IMPACT FEES	18,800	5,013	10,000	10,000
5253 Sewer Impact Fees Interest	1,319	1,183	1,200	1,000
5260 Sewer Interest income	324	218	250	200
5269 Sewer OTHER INCOME	-	-	-	-
Total Revenues	186,880	216,610	222,950	226,500

CENTERFIELD CITY
Original Budget – Sewer Fund
Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
Expenses				
6110 Sewer SALARIES AND WAGES	78,813	70,104	78,000	83,400
6130 Sewer EMPLOYEE BENEFITS	32,946	35,108	38,000	40,000
6210 BOOKS, SUBSCRIPTIONS, MEMBERSHIPS	385	500	500	500
6230 Sewer TRAVEL	314	-	500	500
6240 Sewer OFFICE SUPPLIES AND EXPENSE	180	-	250	-
6250 Sewer EQUIPMENT-SUPPLIES	1,189	4,000	4,000	4,000
6255 Sewer FUEL	2,787	3,000	3,000	3,000
6260 Sewer BLDGS & GROUNDS-SUPPLS & MAINT	705	3,000	3,000	3,000
6270 Sewer UTILITIES	6,025	5,984	7,000	7,500
6280 Sewer TELEPHONE	1,756	2,000	2,000	2,000
6310 Sewer PROFESSIONAL & TECH SERVICES	1,419	1,500	1,500	1,500
6330 Sewer EDUCATION AND TRAINING	631	-	1,000	1,000
6440 Sewer CAPITAL OUTLAY	30,950	-	1,100	5,000
6450 Sewer System maint materials & supplies	10,023	10,000	10,000	10,000
6460 Sewer CONTRACT SERVICES	-	5,000	5,000	5,000
6480 Sewer SPECIAL DEPARTMENT EXPENSE	-	500	500	500
6490 Sewer SHARED LAGOON/POND EXPENSE	1,461	-	30,000	30,000
6510 Sewer INSURANCE AND SURETY BONDS	5,580	6,697	6,700	7,200
6520 Sewer - MBA RENTAL PAYMENT	2,950	2,900	2,900	2,875
6710 Sewer - DEPRECIATION	78,345	-	-	-
6850 Sewer - PENSION EXPENSE	870	-	-	-
6852 Sewer GRINDER RESERVE	-	800	800	800
impact fee expense (FOR BUDGET ONLY)	-	-	-	11,000
Total Expenses	257,329	151,093	195,750	218,775
Total Income or Expense	(70,449)	65,517	27,200	7,725

CENTERFIELD CITY

Original Budget – Irrigation Fund

Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
Irrigation Fund OPERATIONAL Revenue				
5160 Irrig Interest income	28,168	18,091	20,000	15,000
5311 Irrig service income	52,218	55,927	57,000	116,000
5321 - Meter replacement reserve	-	-	-	-
5331 Irrig CONNECTION FEES	2,492	11,315	7,000	7,000
5337 Irrig SALE OF SECONDARY WATER METERS	1,897	3,731	4,000	2,000
53387 Irrig REPLACEMENT OF SECONDARY WATER	-	19,800	20,000	19,800
5349 Irrig MISC MONIES/WRL/FARM	-	15,000	15,000	15,000
NEW RENTAL SHARES AT FARM	-	-	-	13,500
5352 Irrig IMPACT FEES/INT	21,759	21,759	15,000	15,000
Use of fund balance - meter loan proceeds	-	-	-	-
Total Revenue	106,534	145,623	138,000	203,300

CENTERFIELD CITY
Original Budget – Irrigation Fund
Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
Expenses				
6110 Irrig SALARIES AND WAGES	15,868	27,721	29,000	33,000
6130 Irrig EMPLOYEE BENEFITS	28,680	14,414	14,000	16,300
6210 BOOKS, SUBSCRIPTIONS, MEMBERSHIPS	535	210	300	300
6240 Irrig OFFICE SUPPLIES AND EXPENSE	469	1,800	1,800	1,800
NEW SOFTWARE	-	-	-	6,000
6250 Irrig EQUIPMENT-SUPPLIES	3,346	18,037	2,500	2,500
6255 Irrig FUEL	1,418	1,333	2,000	2,000
6280 Irrig TELEPHONE	-	36	100	100
6310 Irrig PROFESSIONAL & TECH SERVICES	41,419	6,000	6,000	6,000
6330 Irrig EDUCATION AND TRAINING	-	500	500	500
6410 Irrig WATER ASSESSMENT	9,565	10,012	10,500	11,000
6440 Irrig CAPITAL OUTLAY	-	56,803	23,000	-
6450 Irrig System maint material & supplies	14,909	5,000	5,000	30,000
6510 Irrig INSURANCE AND SURETY BONDS	5,580	6,702	6,700	7,200
6520 Irrig MBA RENTAL PAYMANT	2,950	2,900	2,900	2,875
6710 Irrig DEPRECIATION	53,360	-	-	-
6820 Irrig Interest expense	5,770	5,770	9,000	5,500
6830 PRINCIPAL on Debt	-	30,000	30,000	35,500
6850 Irrig PENSEION EXPENSE	351	-	-	-
6859 METER REPLACEMENT RESERVE	-	-	20,000	19,800
FUTURE PIPE BUDGET ONLY	-	-	10,000	-
impact fee expense (FOR BUDGET ONLY)	-	-	-	15,000
Total Expenses	184,220	187,238	173,300	195,375
Operations Total Income or Expense	(77,686)	(41,615)	(35,300)	7,925

CENTERFIELD CITY

Original Budget – Irrigation Fund

Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
IRRIGATION METER PROJECT				
Revenue				
5335 Irrig EQUIPMENT RENTAL INCOME	66,003	207,184	200,000	235,000
5336 Irrig WAGE REIMBURSEMENT REVENUE	-	310,800	260,000	-
5345 Irrig GRANT REVENUE	475,751	1,488,575	-	347,200
5348 Irrig METERING LOAN PROCEEDS	-	-	-	-
5501 irrig CARRYOVER IRRG METER LOAN PROCEEDS	-	577,000	577,000	212,800
5502 irrig CARRYOVER IRRG METER CITY PORTION	-	101,000	-	-
NEW SALE OF EQUIPMENT	-	-	-	60,000
Total Revenue	541,754	2,684,559	1,037,000	855,000
Expenses				
6442 Irrig CAPITAL OUTLAY GRAN & LOAN PORTION OF	-	2,146,575	2,260,000	280,000
6443 Irrig WAGE AND SALARIES - METER PROJECT	-	-	264,000	224,000
6444 Irrig EMPLOYEE BENEFITS - METER PROJECT	-	-	56,000	56,000
Total Expenses	-	2,146,575	2,580,000	560,000
Irrigation Meter Project Total Income or Expense	541,754	537,984	(1,543,000)	295,000

CENTERFIELD CITY

Original Budget – Sanitation Fund

Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
Sanitation Fund Revenue				
5411 Sanit GARBAGE COLLECTION CHARGES	97,112	104,216	95,000	125,000
Total Revenue	97,112	104,216	95,000	125,000
Expenses				
6410 Sanit SANPETE LAND FILL	21,198	27,000	27,000	21,600
6460 Sanit CONTRACT SERVICE	72,987	71,535	68,000	102,000
Total Expenses	94,185	98,535	95,000	123,600
Total Income or Expense	2,927	5,681	-	1,400

CENTERFIELD CITY

Original Budget – Perpetual Care Fund

Fiscal Year Ending June 30, 2027

Description	2024-2025	2025-2026		2026-2027
	Prior Year Actual	Current Year Estimate	Revised Budget	Original Budget
Perpetual Care Fund Revenue:				
3482 PC PERPETUAL CARE	266	-	500	500
3610 PC INTEREST EARNINGS	2,309	2,261	2,200	1,000
Total Revenue	2,575	2,261	2,700	1,500
Total Change In Net Position	2,575	2,261	2,700	1,500

Gunnison Valley Recreation District
Original Budget
Fiscal Year Ended June 30, 2027

June 2026

Chair and Board

The 2026-2027 Original Budget aligns with modern best practices for financial accountability by enhancing transparency through structural changes, particularly by separating activity-based revenue/expenses from core administrative overhead.

Key Highlights for Board Review

- *Activity-Based Accounting:* The budget now breaks down individual revenue and expenses for specific activities/programs. This allows for direct tracking of the financial performance of each unit, enabling the board to identify which areas are self-sustaining and which require subsidies.
- *Separation of Administration:* Administrative costs are now separated from programmatic costs. This provides clear insight into overhead spending, crucial for demonstrating efficiency and ensuring that resources are prioritized toward operational goals rather than administrative burdens.
- *Enhanced Accountability:* By clearly delineating these categories, the board can better fulfill its oversight responsibility, track "budget vs. actual" performance, and make informed strategic decisions based on precise data.

Budget Highlights

- RAP tax received from the participating Cities is estimated at \$68,000
- Concession revenue for \$1,000 is for the rent of the concessions building
- Recreation Directors salary is \$22,500
- Miscellaneous equipment expenditure for \$1,000 is for addition equipment for baseball catchers equipment
- Capital improvement expenditures includes
 - Garage door for new shed for \$2,500
 - Additional equipment for the pitching machines for \$1,750
 - Portable scoreboards for \$1,600
 - Remainder of balance for future or unforeseen necessary equipment purchases for \$14,350

Centerfield City
Adopted Budget - Summary
Recreation District
Fiscal Year Ending June 30, 2027

	2024-2025 Prior Actual	2025-2026 Projected	2025-2026 Original Budget	2026-2027 Adopted Budget
Administration				
Total Revenue	69,672	74,858	69,000	69,000
Total Expense	45,026	49,521	69,000	69,000
Total Administration	24,646	25,337	-	-
Basketball				
Total Revenue	16,460	11,965	9,600	11,965
Total Expense	8,405	6,527	9,520	6,400
Total Basketball	8,055	5,438	80	5,565
Flag Football				
Total Revenue	4,975	4,345	4,800	4,300
Total Expense	4,798	4,246	4,700	4,300
Total Flag Football	177	99	100	-
Spring Soccer				
Total Revenue	7,100	7,740	6,750	7,700
Total Expense	3,501	4,390	6,400	4,350
Total Spring Soccer	3,599	3,350	350	3,350
Fall Soccer				
Total Revenue	3,533	3,080	4,500	3,080
Total Expense	3,124	2,534	4,500	2,610
Total Fall Soccer	409	546	-	470

Centerfield City
Adopted Budget - Summary
Recreation District
Fiscal Year Ending June 30, 2027

	2024-2025 Prior Actual	2025-2026 Projected	2025-2026 Original Budget	2026-2027 Adopted Budget
Baseball/Softball				
Total Revenue	5,785	5,785	12,000	5,700
Total Expense	13,200	13,150	10,500	13,150
Total Baseball/Softball	(7,415)	(7,365)	1,500	(7,450)
Pickleball				
Total Revenue	560	760	480	750
Total Expense	483	800	425	800
Total Pickleball	77	(40)	55	(50)
Girl's Volleyball				
Total Revenue	2,025	1,718	2,000	1,700
Total Expense	1,470	1,253	2,000	1,200
Total Girl's Volleyball	555	465	-	500
Optional in 2025				
Total Revenue	-	-	9,600	8,000
Total Expense	-	-	5,800	2,600
Total Optional in 2025	-	-	3,800	5,400
Tackle Football				
Total Revenue	12,496	1,005	7,500	1,000
Total Expense	10,900	6,518	7,500	5,600
Total Tackle Football	1,596	(5,513)	-	(4,600)
Cheerleading				
Total Revenue	5,005	3,013	3,100	3,000
Total Expense	4,102	4,556	3,000	4,500
Total Cheerleading	903	(1,543)	100	(1,500)

Centerfield City
Adopted Budget - Summary
Recreation District
Fiscal Year Ending June 30, 2027

	2024-2025 Prior Actual	2025-2026 Projected	2025-2026 Original Budget	2026-2027 Adopted Budget
Youth Track				
Total Revenue	-	2,065	-	2,000
Total Expense	-	719	-	700
Total Youth Track	-	1,346	-	1,300
Total Change In Net Position	32,602	22,120	5,985	2,985

Centerfield City
Adopted Budget - Detail
Recreation District
Fiscal Year Ending June 30, 2027

	2024-2025 Prior Actual	2025-2026 Projected	2025-2026 Original Budget	2026-2027 Adopted Budget
Administration				
Revenue				
4110.100 Contributions from other Governments	-	68,621	68,000	68,000
3440 Participant Fees	1,292	-	-	-
3441 Donations - Cities	62,518	-	-	-
3442 Donations - Other	3,200	6,237	-	-
3443 Concession Revenue	2,662	-	1,000	1,000
Total Revenue	69,672	74,858	69,000	69,000
Expense				
4110.110 Rec Director Wages	22,482	23,320	22,550	22,500
4110.111 Board Compensation	2,034	1,600	3,600	1,200
4110.112 Supervisors for Sports	-	-	2,000	-
4110.113 Concession Workers	958	-	-	-
4110.114 Grounds Keepers Ballpark (Summer Season)	513	1,185	3,000	3,000
4110.130 Recreation Benefits	1,717	1,784	2,200	1,700
4110.210 Recreation Office Supplies	4,386	3,956	3,000	3,500
4110.220 Recreation Admin Fee	6,000	9,600	9,600	8,000
4110.230 Gas for John Deere and SXS	59	56	500	300
4110.240 Maintenance for Machines	-	1,267	500	1,000
4110.250 Concessions Food & Drinks	2,417	2,417	-	2,400
4110.260 Ballpark Lights Fee	755	755	1,000	700
4110.270 Insurance	3,500	3,500	4,000	3,500
4110.280 Misc Equipment for All Sports	205	81	6,050	1,000
4110.292 BACKGROUND CHECKS	-	-	1,000	-
4110.294 CAPITAL IMPROVEMENTS	-	-	10,000	20,200
Total Expense	45,026	49,521	69,000	69,000
Total Administration	24,646	25,337	-	-
Basketball				
Revenue				
4210.100 Sign Up Income - Basketball	16,460	11,965	9,600	11,965
Total Revenue	16,460	11,965	9,600	11,965
Expense				
4210.110 Referees	2,950	3,785	4,000	3,700
4210.111 Scorekeepers	540	1,160	1,000	1,200
4210.112 School Supervisors	900	1,035	500	1,000
4210.210 Jersey Package	3,698	-	3,520	-
4210.220 Basketballs, Scorebooks, Whistles	317	547	500	500
Total Expense	8,405	6,527	9,520	6,400
Total Basketball	8,055	5,438	80	5,565

Centerfield City
Adopted Budget - Detail
Recreation District
Fiscal Year Ending June 30, 2027

	2024-2025 Prior Actual	2025-2026 Projected	2025-2026 Original Budget	2026-2027 Adopted Budget
Flag Football				
Revenue				
4310.100 Sign Up Income - Flag Football	4,975	4,345	4,800	4,300
Total Revenue	4,975	4,345	4,800	4,300
Expense				
4310.110 Referees	2,365	1,600	1,800	1,600
4310.210 Jersey/Flag Package	1,648	1,627	1,800	1,600
4310.220 Trophies	590	336	200	400
4310.230 Footballs	-	396	400	400
4310.240 Field Paint	195	287	500	300
Total Expense	4,798	4,246	4,700	4,300
Total Flag Football	177	99	100	-
Spring Soccer				
Revenue				
4410.100 Sign Up Income - Spring Soccer	7,100	7,740	6,750	7,700
Total Revenue	7,100	7,740	6,750	7,700
Expense				
4410.110 Referees	1,820	1,820	2,000	1,800
4410.210 Jersey/Sox Package	1,025	1,894	3,300	1,800
4410.220 Soccer Balls & Equipment	407	427	700	450
4410.240 Field Paint	249	249	400	300
Total Expense	3,501	4,390	6,400	4,350
Total Spring Soccer	3,599	3,350	350	3,350
Fall Soccer				
Revenue				
4510.100 Sign Up Income - Fall Soccer	3,533	3,080	4,500	3,080
Total Revenue	3,533	3,080	4,500	3,080
Expense				
4510.110 Referees	1,625	1,340	1,700	1,350
4510.210 Jersey/Sox Package	862	839	2,200	900
4510.220 Soccer Balls & Equipment	10	6	300	10
4510.240 Field Paint	627	349	300	350
Total Expense	3,124	2,534	4,500	2,610
Total Fall Soccer	409	546	-	470

Centerfield City
Adopted Budget - Detail
Recreation District
Fiscal Year Ending June 30, 2027

	2024-2025 Prior Actual	2025-2026 Projected	2025-2026 Original Budget	2026-2027 Adopted Budget
Baseball/Softball				
Revenue				
4610.100 Sign Up Income - Baseball/Softball	5,785	5,785	12,000	5,700
Total Revenue	5,785	5,785	12,000	5,700
Expense				
4610.110 Umpires	4,775	4,700	3,200	4,700
4610.210 Jersey/Hat Package	5,654	5,600	5,000	5,600
4610.220 Baseballs/Softballs	1,396	1,400	1,200	1,400
4610.230 Scorebooks	-	-	-	-
4610.240 Field Paint	333	350	200	350
4610.250 Equipment	1,004	1,000	500	1,000
4610.260 Chalk	38	100	400	100
Total Expense	13,200	13,150	10,500	13,150
Total Baseball/Softball	(7,415)	(7,365)	1,500	(7,450)
Pickleball				
Revenue				
4710.100 Sign Up Income- Pickleball	560	760	480	750
Total Revenue	560	760	480	750
Expense				
4710.110 Supervisor	280	600	250	600
4710.220 Balls	203	200	75	200
NEW PRIZES	-	-	100	-
4710.250 Water	-	-	-	-
Total Expense	483	800	425	800
Total Pickleball	77	(40)	55	(50)
Girl's Volleyball				
Revenue				
4810.100 Sign Up Income - Girls Volleyball	2,025	1,718	2,000	1,700
Total Revenue	2,025	1,718	2,000	1,700
Expense				
4810.110 Referees	500	615	500	600
4810.220 Volleyballs	235	-	300	-
4810.230 Volleyball Shirts	435	638	900	600
4810.240 Use of High School Volleyball Systems	300	-	300	-
Total Expense	1,470	1,253	2,000	1,200
Total Girl's Volleyball	555	465	-	500

Centerfield City
Adopted Budget - Detail
Recreation District
Fiscal Year Ending June 30, 2027

	2024-2025 Prior Actual	2025-2026 Projected	2025-2026 Original Budget	2026-2027 Adopted Budget
Optional in 2025				
Revenue				
4910.100 Sign Up Income - Softball Tournament	-	-	9,600	8,000
Total Revenue	-	-	9,600	8,000
Expense				
4910.110 Umpires	-	-	4,300	2,200
4910.220 Trophies	-	-	500	400
4910.240 Field Crew	-	-	1,000	-
Total Expense	-	-	5,800	2,600
Total Optional in 2025	-	-	3,800	5,400
Tackle Football				
Revenue				
4920.100 Sign Up Income - Tackle Football	5,815	1,005	7,500	1,000
4920.105 Fund Rasiers	6,681	-	-	-
Total Revenue	12,496	1,005	7,500	1,000
Expense				
4920.110 Referees	1,637	2,437	2,000	2,400
4920.220 Jerseys	4,913	1,163	900	1,200
4920.230 Helmet Refurbishments	3,900	-	2,500	-
4920.240 League Fee	450	1,062	600	100
4920.25 T SHIRTS	-	1,349	750	1,400
4920.26 MISCELLANEOUS EQUIPMENT	-	507	750	500
Total Expense	10,900	6,518	7,500	5,600
Total Tackle Football	1,596	(5,513)	-	(4,600)
Cheerleading				
Revenue				
5010.100 Sign Up Income - Middle School Cheerleading	5,005	3,013	3,100	3,000
Total Revenue	5,005	3,013	3,100	3,000
Expense				
5010.210 Cheer Uniforms	4,102	4,556	3,000	4,500
Total Expense	4,102	4,556	3,000	4,500
Total Cheerleading	903	(1,543)	100	(1,500)
Youth Track				
Revenue				
5110.110 Sign Up Revenue	-	2,065	-	2,000
Total Revenue	-	2,065	-	2,000
Expense				
5110.200 Youth Track Expenses	-	719	-	700
Total Expense	-	719	-	700
Total Youth Track	-	1,346	-	1,300
Total Change In Net Position	32,602	22,120	5,985	2,985

RESOLUTION NO. 2026-5

A RESOLUTION ADOPTING A REVISED AND CONSOLIDATED FEE SCHEDULE FOR CENTERFIELD CITY SERVICES, LICENSING, APPLICATIONS, SPECIAL REQUESTS AND ASSOCIATED COSTS.

WHEREAS, in accordance with Utah Code Annotated § 10-3-717, the Centerfield City Council desires to adopt a revised and consolidated fee schedule for the provision of services, requests, and for the submission of applications; and

WHEREAS, Centerfield City desires to fully describe fees to be charged the services named below and to eliminate inconsistency with any conflicting ordinance; and

WHEREAS, Centerfield City is in the process of amending each and every ordinance that may be in conflict with the revised and consolidated fee schedule contained within this Resolution to be consistent with the revised and consolidated fee schedule contained herein; and

WHEREAS, the establishment of a consolidated fee schedule will help provide clarity to this process and eliminate concerns regarding fees charged for services to Centerfield City's residents.

NOW THEREFORE, BE IT RESOLVED, after thorough and considerate discussion on the matter, the Centerfield City desire that all fines, fees, and other charges for services rendered by Centerfield City be repealed and replaced by those contained within this Resolution No. 2026-5 and shall be adopted as follows:

Centerfield City Consolidated Fee Schedule

ADMINISTRATION

Returned Check Fee-----\$30.00

Notary Service -----\$10.00

*Fee Waived for Centerfield City Residents

Shred Services -----\$10.00

*Fee Waived for Centerfield City Residents

ADVERTISING AND MAILING FOR POSTPONED ACTION OF A PUBLIC HEARING ITEM

An Applicant requesting that the City postpone action of an application notice for a hearing at a public meeting ----- \$ Actual Cost

ANIMAL CONTROL

Dog Licenses

Spayed / Neutered -----	\$15.00
Intact Dogs -----	\$30.00
Replacement Tag -----	\$5.00

**Late Fee Equal to the Standard License Fee

Kennel Licenses

Small Kennel (5-9 Dogs) -----	\$100.00
Large Kennel (10-40 Dogs) -----	\$150.00
Per Additional Dog Over 40 -----	\$10.00

**Late Fee Equal to the Standard License Fee

Impound Fees

Dog with a Valid License (per dog) -----	\$50.00
Dog without a Valid License (per dog) -----	\$100.00

Intact Male Dog additional (per dog) ----- \$200.00

**First offense will be refunded if proof of neutering is brought into the City or improvement of enclosure signed off by Animal Control Officer

** Second offense will be refunded if proof of neutering is brought into the City

Small Livestock (per animal) -----	\$100.00
Large Livestock (per animal) -----	\$200.00

**A Daily Boarding Fee May be Charged by the Boarding Facility

Other Fees

Dog Surrender Fee (Release of Ownership) -----	\$50.00
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BUILDING PERMITS

Building Permit Application Fee -----	\$50.00
General Building Permit -----	\$50.00

BUSINESS LICENSES

Business License Application Fee -----	\$50.00
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Standard Licenses

Assisted Living / Nursing Facility-----	\$250.00
Convenience Store -----	\$200.00
General Business-----	\$80.00
Home Occupation Administrative Fee-----	\$50.00
Special Event (per event)-----	\$50.00
Pawn Shop -----	\$200.00
Thrift Store -----	\$80.00
Trucking -----	\$125.00

Beer / Alcohol Licenses

All Beer / Alcohol Licenses -----	\$150.00
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CEMETERY

Burial Plot (Resident) -----	\$250.00
Burial Plot (Non-Resident) -----	\$550.00
Opening and Closing of Grave -----	\$200.00
Opening and Closing of Grave (On Weekends and Holidays) -----	\$300.00
Transferring Burial Plot Ownership -----	\$75.00

*Burial Plots being returned to the city may receive a 50% refund of the original purchase cost. If original purchase cost cannot be determined, buy back cost will be ½ of what a current resident plot costs.

FACILITIES

Old Rock Church- All times need to include setup time and cleanup time for your event

3 Hour Limit Reservation Block -----	\$75.00
Day Rate Reservation Block -----	\$200.00
*Each Subsequent Hour -----	\$25.00
Security and Cleaning Deposit -----	\$200.00

*Reimbursed if Facility is Clean and Undamaged

City Park Pavilion

Initial 4 Hour Period (min.) -----	\$25.00
Each additional 4 Hour Period (Max \$75 for day)-----	\$25.00
Cleaning and Security Deposit -----	\$100.00

*Reimbursed if Park Pavilion, and Restrooms are clean and undamaged)

Other

Late Key Return Fee -----\$20.00

(Due by the end of the following business day)

GRAMA (Government Records Access and Management Act) FEES

Copies. Copies made at a city facility: \$.10 per page. Double-sided copies shall be charged as two pages.

Copies from outside copiers. The city reserves the right to send the documents out to be copied and the requester shall pay the actual cost to copy the documents, including any fee charged for pick-up and delivery of the documents.

Copies retrieved from Utah State Archives or other storage facility. In addition to the copy fee, the requester must pay actual cost for staff time and mileage (computed using the current official federal standard mileage rate).

Compiling Documents in a form other than that normally maintained by the City, pursuant to U.C.A. 63G-2-203 (2008). In the event the City compiles a record in a form other than that normally maintained by the City, the actual costs under this section may include the following:

(a)(i) the cost of staff time for compiling, formatting, manipulating, packaging, summarizing, or tailoring the record either into an organization or media to meet the person's request;

(ii) the cost of staff time for search, retrieval, and other direct administrative costs for complying with a request; and

(iii) in the case of fees for a record that is the result of computer output other than word processing, the actual incremental cost of providing the electronic services and products together with a reasonable portion of the costs associated with formatting or interfacing the information for particular users, and the administrative costs as set forth in Subsections (i) and (ii).

(b) An hourly charge under this section may not exceed the salary of the lowest paid employee who, in the discretion of the custodian of records, has the necessary skill and training to perform the request.

(c) Notwithstanding Subsections (a) and (b), no charge may be made for the first quarter hour of staff time.

Fee Waiver for Public Benefit. The City may fulfill a record request without charge if it determines that: releasing the record primarily benefits the public rather than a person; the individual requesting the record is the subject of the record, or an individual specified in U.C.A. Subsection 63G-2-202(1) or (2); or the requester's legal rights are directly implicated by the information in the record, and the requester is impecunious.

IMPACT AND CONNECTION FEES

Water Connection ¾" line-----	\$1,035.50
Water Connection 1" line -----	\$1,484.20
Water Impact Fee -----	\$6,058.43
Secondary Water Connection and meter 1"-----	\$1,680.70
Secondary Water Connection and meter 1 ½"-----	\$2,050.68
Secondary Water Connection and meter 2"-----	\$2,551.87
Secondary Water Impact -----	\$3,626.49
Sewer Impact Fee -----	\$1,253.35
Sewer Inspection Fee -----	\$250.00
Road Repair Fee -----	Actual cost per square foot

SPECIAL SERVICE FEES

Gunnison Valley Fire Department (Monthly) -----	\$4.10
Centerfield Police Services (Monthly) -----	\$30.25 (up \$1.00)
Fire Hydrant Usage for Non-Resident or Commercial Use-----	\$25 Connection Fee
	Additional \$5 per 1,000 gallons

UTILITIES**Secondary Water (Monthly)**

Maintenance Fee (1st share)-----	\$4.25 (up \$1.15)
Per Water Share Fee -----	\$6.50 (up \$1.50)
1" Meter Replacement Fee -----	\$3.35

Sewer (Monthly)

Residential (Class I) -----	\$31.75
Commercial (Class II) -----	\$46.75
Industrial (Class III) -----	\$61.75

Trash Collection (Monthly)

General Rate - First Can -----	\$23.80 (up \$5)
General Rate - Second Can -----	\$3.80
Widow - Widower Rate -----	\$22.80 (up \$5)

Other

Late Fee -----	\$ 10% of the Total Amount Due
Initial Connection Fee -----	\$50.00
Temporary Change of Status Fee -----	\$50.00
Reconnection Fee (After Disconnection Due to Delinquency) -----	\$100.00

Culinary Water (Monthly)

	Base Rate 0-6,000 gallons	Overage Rate (Per 1,000 gallons over 6,001 gallons)	
Residential	\$30.00	\$2.00	
Out of Town	\$42.00	\$2.00	
	Base Rate 0-6,000 gallons	Overage Rate (Per 1,000 gallons over 6,001-10,000 gallons)	Overage Rate Per 1,000 gallons over 10,001 gallons)
Commercial	\$47.00	\$5.00	\$2.00
Industrial	\$100.00	\$5.00	\$2.00

Centerfield City Procurement Policy

Resolution Establishing Procurement Procedures

A Resolution of Centerfield City prescribing the manner in which Centerfield City shall procure goods and services.

Section 1 — General Provisions

1.1 Purchasing Agent Designated

The Centerfield City Recorder/Treasurer is hereby appointed and designated as the Purchasing Agent for Centerfield City.

The Purchasing Agent may appoint another qualified individual to perform all or part of the duties established under this policy when necessary for operational efficiency.

The Purchasing Agent shall be responsible for:

- Administration of procurement procedures;
- Maintaining procurement records;
- Coordinating bids and quotes;
- Ensuring compliance with applicable laws and policies.

1.2 Authority to Enter into and Execute Contracts

All contracts shall be approved by the Centerfield City Council unless otherwise authorized by law or this policy.

No department, office, board, committee, employee, or representative of Centerfield City may execute:

- Purchase orders;
- Contracts;
- Agreements;
- Commitments of City funds;

unless specifically authorized.

Any contract executed in violation of this policy may be deemed void and may result in personal liability for the responsible individual.

1.3 Conflict of Interest Prohibited

No officer, employee, agent, representative, or committee member of Centerfield City shall:

- Have a prohibited financial interest in a contract, bid, or proposal;
- Accept compensation, gifts, or gratuities from vendors, contractors, or bidders;
- Participate in procurement activities where a conflict of interest exists.

All procurement activities shall comply with:

- Utah Code Title 63G Chapter 6a;
- Utah Code Title 67 Chapter 16;
- Applicable ethics and conflict of interest laws.

1.4 Competitive Procurement

Unless specifically exempted by this policy or applicable law, all purchases and contracts shall be competitively procured.

Competitive procurement practices shall promote:

- Fairness;
- Transparency;
- Fiscal accountability;
- Equal opportunity for vendors.

1.5 Participation in State Procurement Contracts

Pursuant to Utah Code 63G-6a-2105, Centerfield City may purchase from or participate in:

- State procurement contracts;
- Cooperative purchasing agreements;
- Public procurement unit agreements;

without conducting additional competitive solicitations.

1.6 Unethical Purchasing Practices

Failure to comply with ethical purchasing requirements may result in:

- Suspension;

- Termination;
- Personal liability;
- Criminal prosecution.

Employees and officials involved in procurement shall avoid the following prohibited practices:

a. Dividing Procurements

Dividing procurements to avoid approval thresholds or competitive bidding requirements.

b. Kickbacks and Gratuities

Accepting improper compensation, gifts, favors, or inducements from vendors or contractors.

c. Failure to Disclose Conflicts

Failing to disclose actual or potential conflicts of interest.

d. Cost-Plus-Percentage Contracts

Entering into prohibited cost-plus-a-percentage-of-cost contracts.

1.7 Sales Tax Exemption

Centerfield City purchases are exempt from Utah sales tax.

Tax exemption documentation, including Form TC-721G, may be obtained from the Purchasing Agent or Recorder's Office.

1.8 State and Federal Funding Requirements

When procurements involve State or Federal funds, Centerfield City shall comply with all applicable:

- State laws;
- Federal regulations;
- Grant requirements;
- Funding conditions.

Where conflicts exist, Federal procurement requirements shall supersede local policy.

Section 2 — Authorization Requirements for Purchases

2.1 Purchases Up to \$1,000

Purchases under \$1,000 may be approved by the Department Head or Supervisor provided:

- The purchase is within the approved departmental budget;
- The purchase serves a legitimate public purpose.

2.2 Purchases Over \$5,000

Purchases exceeding \$5,000 require:

- Approval by the Department Head or Supervisor;
- Approval by the Purchasing Agent;
- Approval by the City Council prior to purchase.

Purchase descriptions must clearly explain:

- What is being purchased;
- Why the purchase is necessary.

Part numbers alone are insufficient.

Purchases exceeding \$5,000 require:

- Documentation of at least three competitive quotes unless exempted.

Acceptable documentation may include:

- Written vendor proposals;
- Email quotations;
- Completed quote sheets.

2.3 Purchases Over \$15,000

Purchases exceeding \$15,000 shall require:

- Competitive sealed bidding;
- Governing body approval;
- A written contract approved during an open public meeting.

Specifications and bid documents shall be prepared and approved by:

- Department Head or Supervisor;
- Purchasing Agent;
- Governing body.

2.4 Prohibition Against Dividing Purchases

Purchases shall not be divided into smaller transactions for the purpose of:

- Avoiding approval thresholds;
- Avoiding quote requirements;
- Avoiding competitive bidding requirements;
- Avoiding written contract requirements.

Section 3 — Competitive Sealed Bids

3.1 When Competitive Bidding Is Required

Competitive sealed bidding shall be required for procurements reasonably anticipated to exceed \$15,000 unless otherwise exempted.

The City Council may require competitive bidding for procurements of any amount.

3.2 Negotiation of Excess Bids

If the lowest responsive and responsible bid exceeds available funds by no more than five percent (5%), the City Council may negotiate modifications with the lowest bidder when:

- Time constraints exist; or
- Re-solicitation would be impractical.

3.3 Invitation for Bids Requirements

Invitations for bids shall include:

1. Statement that Centerfield City is soliciting bids;
2. Procurement contact information;
3. Bid submission deadlines;
4. Instructions for submitting bids;
5. Submission location and recipient;
6. Description of requested goods or services;
7. Evaluation criteria;
8. Significant contractual terms when practical;
9. Public bid opening information.

Invitations may also require:

- Attendance at pre-bid meetings;

- Additional specifications or technical documents.

3.4 Publication Requirements

Invitations for sealed bids shall be:

- Published at least once in a newspaper of general circulation;
- Published at least fifteen (15) days prior to the submission deadline.

Additional publication methods may include:

- Official City website;
- Electronic procurement systems;
- Public notice boards.

3.5 Public Bid Opening

All sealed bids shall be opened publicly by the Purchasing Agent or designated representative:

- At the advertised time and place;
- In the presence of witnesses.

The following shall be recorded:

- Bidder names;
- Bid amounts.

Late bids shall not be accepted.

3.6 Rejection of Bids

The governing body may reject bids that are:

- Incomplete;
- Illegible;
- Conditional;
- Non-responsive;
- Non-compliant with specifications;
- Submitted by vendors with unresolved disputes or poor performance history.

Rejected bidders may request written explanations of rejection.

3.7 Award of Contract

Contracts shall be awarded to:

- The lowest responsive and responsible bidder; or
- The bidder best meeting the evaluation criteria.

Evaluation criteria may include:

- Experience;
- Performance history;
- Quality;
- Warranty;
- Availability;
- References;
- Compatibility;
- Licensure;
- Proximity;
- Other objective criteria stated in the invitation for bids.

3.8 Tie Bids

Tie bids may be resolved using any reasonable method determined appropriate by the governing body.

3.9 Cancellation of Bid Process

Centerfield City may reject any or all bids or cancel a procurement if:

- No bid meets specifications;
- Funding is unavailable;
- The procurement is no longer necessary;
- Specifications or timing no longer meet City needs.

Reasons for cancellation shall be documented and made available for public inspection.

3.10 Exemptions from Competitive Bidding

Exemptions may include:

- Sole source procurements;
- Emergency purchases;
- Professional services;
- Specialized consultants;
- Legal services;
- Engineering and architectural services.

3.11 Bid Protests

Bid protests shall:

- Be submitted in writing to the Purchasing Agent within five (5) business days of the disputed action.

The Purchasing Agent shall issue a written response within five (5) business days.

Appeals may be submitted in writing to the governing body within five (5) business days following the Purchasing Agent's decision.

The governing body may hear appeals during:

- A regular meeting; or
- A special meeting.

Section 4 — Additional Procurement Provisions

Centerfield City may require or implement the following additional procurement procedures:

- Submission of W-9 forms for all new vendors;
- Limited Purchasing Agent authority to modify purchase orders for freight or unforeseen costs;
- Local vendor preferences where legally permissible;
- Legal review of contracts by the City Attorney;
- Procedures for disposal of surplus property;
- Bid records retention requirements;
- Anti-collusion certifications.

Quote Sheet

Product or Service Requested

(Include project requirements, specifications, completion deadlines, or other details.)

Vendor #1

Company Name: _____

Person Contacted: _____

Date Contacted: _____

Method of Contact:

☐ Phone ☐ Email ☐ In-Person ☐ Other

Phone Number: _____

Address: _____

Amount Quoted: _____

Vendor #2

Company Name: _____

Person Contacted: _____

Date Contacted: _____

Method of Contact:

☐ Phone ☐ Email ☐ In-Person ☐ Other

Phone Number: _____

Address: _____

Amount Quoted: _____

Vendor #3

Company Name: _____

Person Contacted: _____

Date Contacted: _____

Method of Contact:

☐ Phone ☐ Email ☐ In-Person ☐ Other

Phone Number: _____

Address: _____

Amount Quoted: _____

Policy Enforcement

Violation of this policy may result in:

- Disciplinary action;
- Revocation of purchasing authority;
- Personal liability;
- Criminal prosecution where applicable.

Policy Review

This policy shall be reviewed periodically by the Centerfield City Council and administrative staff to ensure compliance with current laws, regulations, and operational best practices.

Centerfield City Ethical Behavior Policy

Purpose

The purpose of this Ethical Behavior Policy is to establish standards of conduct for all officers, employees, elected officials, volunteers, and appointed representatives of Centerfield City. This policy is intended to promote integrity, accountability, impartiality, ethical decision-making, and public trust in municipal government.

All Centerfield City personnel are expected to comply with applicable federal, state, and local laws and to conduct themselves in a manner that reflects positively on the City and the community it serves.

Employee Code of Ethics

Employees and officers of Centerfield City shall conduct themselves with honesty, fairness, professionalism, and integrity in the performance of their official duties.

Prohibited Conduct

1. Conflicts of Interest and Disqualification from Acting on City Business

No employee or officer shall:

- a. Engage in any transaction or activity that conflicts with, or reasonably appears to conflict with, the proper discharge of official duties or impairs the employee's independence of judgment.
- b. Participate in any matter in which the employee or an immediate family member has a direct or indirect financial or private interest without fully disclosing the conflict and disqualifying themselves from participation.
- c. Participate in transactions involving any person or entity who has been a private client of the employee or the employee's business within the preceding twelve (12) months.
- d. Fail to disclose any direct or indirect financial interest in contracts or transactions involving Centerfield City prior to the formation of the contract or transaction, except contracts awarded through a lawful public bid process.

2. Improper Use of Official Position

No employee or officer shall:

- a. Use their official position for personal benefit or for the private gain of themselves or another person.
- b. Use City personnel, funds, equipment, property, or resources for non-governmental or unauthorized purposes.
- c. Use their position to improperly assist another person in a transaction or matter involving Centerfield City.
- d. Influence or attempt to influence City business involving a company or entity in which the employee or an immediate family member has a financial interest.

3. Gifts, Compensation, and Gratuities

Employees and officers shall not solicit or accept compensation, gifts, gratuities, favors, or anything of value in exchange for performing, delaying, or omitting official duties.

The following items may be accepted when lawful and appropriate:

- Unsolicited flowers or floral arrangements;
- Promotional items of nominal value;
- Plaques, trophies, and awards of appreciation;
- Shared food items provided to a department;
- Educational or informational materials related to official duties;
- Meals and refreshments at official functions or receptions;
- Approved travel, lodging, or training expenses associated with City business;
- Civic or community event admissions related to official duties;
- Campaign contributions permitted by law; and
- Unsolicited gifts with an aggregate value of \$50 or less from a single source in a calendar year.

4. Confidential and Privileged Information

Employees and officers shall not disclose or use confidential, proprietary, or privileged information obtained through their official position for personal benefit or the benefit of another person or entity unless the information is lawfully available to the public.

5. Financial Interest in City Transactions

Employees or officers shall not personally benefit, directly or indirectly, from contracts, agreements, or transactions where they acted on behalf of Centerfield City or exercised influence over the matter.

6. Nepotism

Centerfield City employees and officers shall comply with Utah Code § 52-3 regarding the employment of relatives and prohibited nepotism practices.

7. Misuse of Public Resources or Property

Employees and officers shall not misuse, damage, destroy, or unlawfully use public funds, records, equipment, or City property in violation of Utah law, including Utah Code § 76-8-4.

8. Outside Employment

Employees may engage in secondary employment only if the outside employment:

- Does not interfere with City job performance;
- Does not create a conflict of interest;
- Does not create the appearance of impropriety; and
- Does not conflict with the interests of Centerfield City or the State of Utah.

The City Council or designated administrator may require review or approval of outside employment arrangements.

9. Political Activity

Except as otherwise provided by law:

- a. Political affiliation or political opinions shall not be considered in hiring, promotion, discipline, or termination decisions.
- b. Employees may not engage in political campaigning or solicit political contributions during work hours.
- c. City equipment, vehicles, facilities, or resources may not be used for political purposes.
- d. Employees and officers may not coerce or pressure other employees to support political parties, candidates, or causes.

- e. No employee may make employment decisions based on political support or political activity.
- f. Employees who file for public office may use approved leave for campaign activities in accordance with applicable law.
- g. An employee elected to a Centerfield City office must terminate City employment prior to taking office if required by law.

10. Fair and Equal Treatment

Centerfield City is committed to equal employment opportunity and fair treatment.

No person shall be favored or discriminated against based on race, color, religion, sex, national origin, age, disability, or any other protected status under applicable law.

Employees and officers shall not provide special treatment, preferential treatment, or unfair advantage to any individual beyond what is available to all citizens.

11. Conduct After Leaving Employment

Former employees and officers shall not, for a period of one (1) year following separation from Centerfield City employment:

- a. Use or disclose confidential or proprietary information obtained during City employment for personal gain or the gain of another.
- b. Represent or assist another person in matters involving Centerfield City in which the former employee personally participated while employed by the City.
- c. Act as an advocate in matters where the former employee had official involvement during City employment.
- d. Participate as a competitor in procurement or selection processes in which the former employee assisted the City while employed.

Reporting Violations

Employees, officers, and members of the public are encouraged to report suspected violations of this policy through the procedures established in the Centerfield City Reporting Fraud or Abuse Policy.

Retaliation against any individual who reports concerns in good faith is strictly prohibited.

Enforcement and Discipline

Violations of this policy may result in disciplinary action up to and including termination of employment, removal from office where permitted by law, restitution, referral to law enforcement, or other legal remedies.

Policy Administration

The Mayor, City Administrator, and City Council shall be responsible for administering and enforcing this policy.

This policy may be amended by the Centerfield City Council as necessary to remain compliant with applicable laws and municipal operations.

PASSED, APPROVED and SIGNED this _____ day of _____, 2026.

ATTEST:

Lacey Belnap, Centerfield City Recorder

Travis Leatherwood, Mayor of Centerfield

CITY COUNCIL OF CENTERFIELD CITY VOTE AS RECORDED

	AYE	NAY	ABSENT
Brittney Fisher, Councilmember	_____	_____	_____
Bart Hammond, Councilmember	_____	_____	_____
Jon Hansen, Councilmember	_____	_____	_____
Sherry Frasier, Councilmember	_____	_____	_____
Ryan Smith, Councilmember	_____	_____	_____

Lacey Belnap, Centerfield City Recorder

Centerfield City Reporting Fraud or Abuse Policy

Purpose

The purpose of this policy is to encourage employees and individuals associated with Centerfield City to report suspected fraud, abuse, waste, misconduct, or improper governmental action in good faith without fear of retaliation. Centerfield City is committed to ethical conduct, accountability, transparency, and compliance with all applicable federal, state, and local laws.

Definition of Improper Governmental Action

“Improper governmental action” means any action by a Centerfield City employee that:

1. Is undertaken in the performance of the employee’s official duties, whether or not the action is within the scope of the employee’s employment; and
2. Is:
 - In violation of any federal, state, or local law, rule, or regulation;
 - An abuse of authority;
 - A substantial and specific danger to public health or safety; or
 - A gross waste or misuse of public funds or public resources.

Reporting Fraud or Abuse

Employees who become aware of suspected improper governmental action are encouraged to first report the matter to their immediate supervisor. If requested, the employee shall submit a written report detailing the basis for the belief that improper governmental action has occurred.

If the employee reasonably believes the improper governmental action involves their supervisor, the employee may report the matter directly to the Mayor, City Administrator, or another individual designated by Centerfield City to receive such reports.

In emergency situations where the employee believes immediate action is necessary to prevent harm to persons or property, the employee may report the matter directly to the appropriate law enforcement agency or governmental authority responsible for investigating the alleged improper action.

The supervisor, Mayor, City Administrator, or designated official receiving the report shall promptly take appropriate action to assist Centerfield City in investigating the matter.

All officers and employees involved in the investigation shall make reasonable efforts to maintain confidentiality regarding the identity of the reporting individual to the extent permitted by law, unless the reporting individual authorizes disclosure in writing.

Upon completion of the investigation, the reporting employee may be advised of a summary of the investigation results, except where personnel matters or confidential information prohibit disclosure.

If an employee reasonably believes that:

- An adequate investigation was not conducted;
- Appropriate corrective action was not taken; or
- The improper governmental action is likely to recur,

the employee may report the matter directly to the appropriate governmental agency or law enforcement authority.

Employees who fail to make a good-faith effort to follow the procedures outlined in this policy may not be entitled to the protections provided herein.

Complaints, Investigations, Review, and Enforcement

A. Filing a Complaint

Any person may file a complaint alleging a violation of this policy.

B. Complaint Requirements

Complaints should be submitted in writing and signed by the complainant unless submitted anonymously as outlined below. Complaints should include:

- The nature of the alleged violation;
- Date(s), time(s), and location(s) of the occurrence;
- The names of individuals involved; and
- Any available supporting documentation or evidence.

Complaints shall be submitted to the Mayor or City Administrator, who shall provide a copy to the individual accused of the violation when appropriate.

C. Anonymous Complaints

Centerfield City recognizes the importance of protecting employees and individuals who report concerns in good faith. However, anonymous complaints may limit the City's ability to thoroughly investigate allegations due to challenges in verifying information and assessing credibility.

Centerfield City reserves the right to determine whether an anonymous complaint warrants investigation.

Anonymous complaints shall be reviewed by the Mayor, City Administrator, or designated investigator, who shall determine whether:

1. The complaint lacks sufficient merit for investigation;
2. The complaint should proceed to investigation; or
3. The matter should be referred to an outside agency or law enforcement authority.

Whenever possible, this determination should be made within ten (10) business days of receiving the complaint.

D. Investigation Process

Within thirty (30) days after receipt of a complaint, a preliminary investigation shall be conducted by the City Administrator, designated investigator, legal counsel, or another individual appointed by the City Council.

If the Mayor, City Administrator, investigator, or a member of the governing body is implicated in the complaint, Centerfield City may appoint an independent investigator or refer the matter to an outside agency.

Any complaint involving suspected criminal conduct shall be referred to the appropriate law enforcement agency.

E. Findings and Resolution

If the investigator determines there are no reasonable grounds to believe a violation occurred, the complaint may be dismissed. Written notice of the dismissal and the basis for the decision may be provided to the complainant, the accused individual, and the City Council, as appropriate.

If a violation is substantiated, Centerfield City may take corrective action, including disciplinary measures, policy changes, reimbursement of public funds, referral to law enforcement, or other remedies permitted by law.

Whistleblower Protection

Pursuant to Utah Code § 67-21-3, Centerfield City prohibits retaliation against any employee who, in good faith:

- Reports waste, fraud, abuse, or violations of law;
- Participates in an investigation;
- Provides information related to suspected improper governmental action; or
- Refuses to participate in unlawful conduct.

Retaliation includes termination, demotion, reduction in pay, harassment, intimidation, discrimination, or any adverse employment action resulting from a good-faith report.

Employees who believe they have experienced retaliation may report the matter through the procedures outlined in this policy or through any remedies available under Utah law.

False or Malicious Reports

Any individual who knowingly files a false, frivolous, or malicious complaint may be subject to disciplinary action, up to and including termination of employment, and may also be subject to legal penalties.

Policy Administration

The Mayor, City Administrator, or their designee shall be responsible for administering this policy and ensuring compliance with applicable laws and procedures.

This policy may be amended by the Centerfield City Council as necessary to comply with changes in law or City operations.



Communication

All files

Administrative Review

Building Permit · BP-26-010

The city is calculating fees and performing an overall review. Once completed, you will be able to pay the permit fees and a permit will be issued. All information on this page will be filled out by city staff.

1 Submission Information

2 Application

3 Pay Fees

4 Plan Review

5 Administrative Review

6 **Planning & Zoning Meeting**

7 City Council Meeting

8 Applicant Certification

9 Permit Fee

10 Permit Issued

11 Occupancy Inspection

12 Final Review

13 Applicant Acknowledgement

14 Utility Agreement

15 Final Fees

16 C of O Clearance

Is a Conditional Use Permit required? * READ-ONLY

No

PROPERTY INFORMATION

Assigned Address * READ-ONLY ?

70 North 200 West

☐ The address in the Project Information step is correct. * READ-ONLY

Subdivision Name READ-ONLY

N/A

Lot Number READ-ONLY

N/A

☐ The parcel number on the Project Information step is correct. * READ-ONLY

ZONING INFORMATION

For an image of the Zoning Map, click [here](#).

Zone of Property * READ-ONLY

RA-1 Residential Agricultural

Is the property zoned correctly? *

Yes

Proposed use listed as permitted for that zone * HIDDEN

Yes

LOT SIZE

Required: 0.25 acres

Proposed * READ-ONLY

1.75

FRONTAGE WIDTH

Required: 100 ft or 110 ft (A1)

Proposed * READ-ONLY

211

SETBACKS

MINIMUM REQUIREMENTS

Front: 25 ft

Rear: 15 ft

Side: 10 ft

PROPOSED SETBACKS

Front * HIDDEN

71

Rear * HIDDEN

298

Side 1 * HIDDEN

38

Side 2 * HIDDEN

144

Which setback is for the front of the building? * HIDDEN

West

List the setbacks that require a variance, if none, enter the word "None" * HIDDEN

None

Which setbacks face any streets? * HIDDEN

West

CHECKLIST

COMPLIANCE

*Generally, accessory buildings which are behind the front wall of the house may be built to **within 5 feet of the side and rear lot lines unless firewalls are provided for walls closest to property line**. Eaves may not project over property line, and storm drainage must be contained on own property and not allowed to accumulate on adjacent property. Other conditions apply as listed below, as per City Ordinance 10-3-2-L:*

Accessory building is over 200 square feet? * HIDDEN

Yes



Formal building permits must be secured from City/County.

Explain response * HIDDEN

N/A



Accessory building is located behind the front wall plane of the existing structure * HIDDEN

No



Explain response * HIDDEN

N/A



Setback 5 feet from property lines unless fire wall is provided for wall closest to property lines * HIDDEN

Yes



Explain response * HIDDEN

N/A



Max height of 12 feet tall at property lines. Roof may slope up away from property lines at 1'V to 1'H. Buildings over 12 feet tall must be setback from property lines at least 1 foot for every foot in height which is above 12 feet, unless approved otherwise in writing by adjacent neighbors. * HIDDEN

No



Explain response * HIDDEN

N/A



Max height of 25 feet tall (measured ground to roof peak) (applies to residential only) * HIDDEN

No



Explain response * HIDDEN

N/A



Accessory building(s) covers less than 30% of rear yard * HIDDEN

Yes



Explain response * HIDDEN

N/A

//

Contains only 1 story, unless authorized as otherwise by conditional use permit * HIDDEN

Yes

▼

Explain response * HIDDEN

N/A

//

Will not act as a dwelling unit or an accessory apartment unless specifically approved by conditional use permit in accordance with requirements for the underlying zone. * HIDDEN

No

▼

Explain response * HIDDEN

N/A

//

The roof does not project across the property line * HIDDEN

No

▼

Explain response * HIDDEN

N/A

//

Storm water runoff will be contained on that property and not flow onto adjacent properties * HIDDEN

Yes

▼

Explain response * HIDDEN

N/A

//

Will not encroach into/over any easements that may run along the side or rear property lines * HIDDEN

No

▼

Explain response * HIDDEN

N/A

//

On corner lots accessory building does not extend closer to any street than the house and/or the setback line for all streets, unless placed behind a sight obscuring fence which meets city ordinances

* HIDDEN

No



Explain response * HIDDEN

N/A



Meets fire and building codes (for construction type and materials and spacing/setbacks) * HIDDEN

Yes



Explain response * HIDDEN

N/A



All storage of merchandise inside building or within solid 6 foot high sight-obscuring enclosed structure

* HIDDEN

Yes



Explain response * HIDDEN

N/A



Trash and combustible materials in approved containers/fencing * HIDDEN

Yes



Explain response * HIDDEN

N/A



Junk/debris, abandoned/dismantled vehicles etc. will *not* accumulate on the lot * HIDDEN

Yes



Explain response * HIDDEN

N/A



Solid waste/garbage facilities at rear of building or in enclosed area to prevent street visibility * HIDDEN

Yes



Explain response * HIDDEN

//

Adequate curb/gutter/sidewalk/asphalt existing or proposed on all frontages * HIDDEN

Explain response * HIDDEN

//

Adequate storm drainage provided * HIDDEN

Explain response * HIDDEN

//

Proposed signage in compliance * HIDDEN

Explain response * HIDDEN

//

DEPARTMENT REVIEW

For all other conditions not meeting the above, regular side (8 feet) and rear (20 feet) setbacks will apply

Adequate fire/emergency access existing or proposed? * HIDDEN

Explain response * HIDDEN

N/A

//

Adequate fire hydrants (existing or proposed) * HIDDEN

Explain response * HIDDEN

N/A

//

Additional hydrants required? * HIDDEN

No

▼

Explain response * HIDDEN

N/A

//

Adequate water (size and pressure) available to property? * HIDDEN

▼

Explain response * HIDDEN

//

Adequate sewer (elevation, distance) available to property? * HIDDEN

▼

Explain response * HIDDEN

//

Addresses Assigned? * HIDDEN

Yes

▼

Explain response * HIDDEN

N/A

//

Application, Impact and Connection fees assessed? * HIDDEN

Yes

▼

Explain response * HIDDEN

N/A

//

Subdivision is approved and ready for building permits. * HIDDEN

- ☒ Conditions of approval need to be typed in the space provided on the Applicant Certification step. Once completed, check this box. These conditions will show on the Permit generated after the Applicant Certification step.

* READ-ONLY

According to city ordinances, this application is hereby found to be *

HIDDEN

Compliant

Approved or Issued by *

HIDDEN



Lacey Belnap

Date of Approval *

HIDDEN

5/28/26

Permit Fee *

HIDDEN

50

Permit Generation Checklist

In order to properly generate a permit, please verify the below items are complete

- ☒ The Assigned Address at the top of this page is filled in. *
- * HIDDEN
- ☒ Zone is selected in the Zone Information section *
- * HIDDEN
- ☒ Date of Approval is provided in box above the Fees section *
- * HIDDEN
- ☒ Subdivision Name and Lot Number are filled in. If none, put N/A *
- * HIDDEN
- ☒ The applicant has provided their address and phone number. See step 1, Project Information, Tell us about yourself. *
- * HIDDEN
- ☒ Conditions of Approval have been filled out on the Applicant Certification step. If none, type NONE in the box provided. *
- * HIDDEN

THIS STEP HAS BEEN COMPLETED!

Check out the steps on the left to see what steps still need to be done.

[Move back to this step](#)

Lacey Belnap completed this step 5h ago

NW 1/4 SE 1/4 29-19-1E SLB+M

2

S-3426x16 1.82 ac

N88°45'W 413.91

Garren Lund

S-3426x24 #228008
1.75 ac

S89°E 159.72
John Michael
Jensen Etal JT
S-3426x .38 ac
#116804
N89°W 159.76

Kim D Lund
Trustees
S-3432x .24 ac

Center View Estates
Subd

Town of Center field

Kim D Lund Trustees

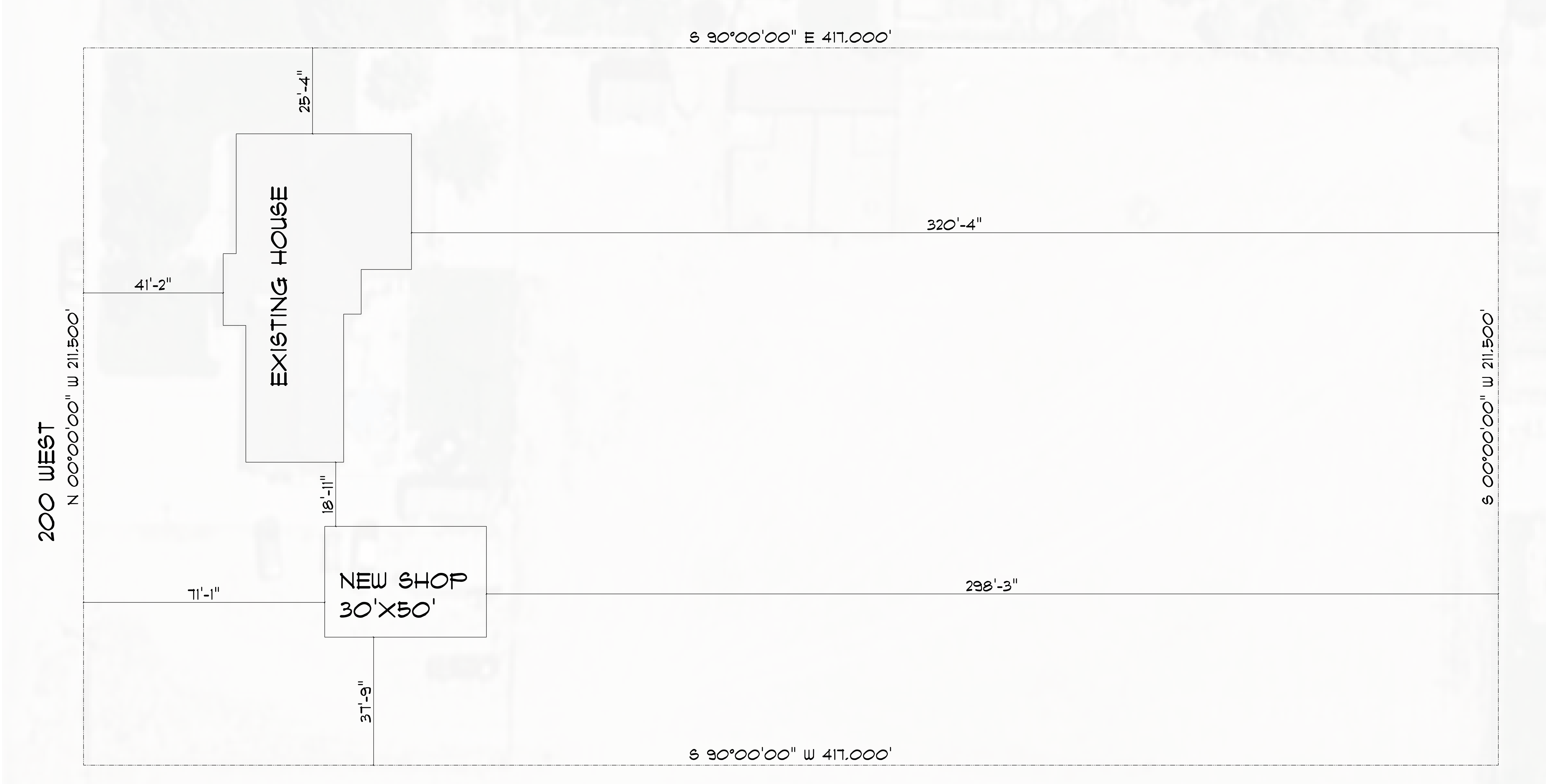
S-3432x1 .54 ac

3432x1

3432x

Center

S89°E 157.74 Johnnie R Jones S-3436x4 .10 ac #110026	125.40 Parley Bona Etal JT S-3436 .91 ac	145.20 Scott C Christensen #334717 S-3437	145.20 Brandon M Baldwin Etal JT S-3437x
---	---	--	---



MAIN
SCALE: 1/16" = 1'-0"

GENERAL NOTES		
1. CO BUILDING SYSTEMS STANDARD PRODUCT SPECIFICATIONS (UNLESS STIPULATED OTHERWISE IN THE CONTRACT DOCUMENTS) APPLY. CO BUILDING SYSTEMS DESIGN, FABRICATION, QUALITY CRITERIA STANDARDS AND TOLERANCES WILL GOVERN THE WORK. IN CASE OF DISCREPANCIES BETWEEN CO BUILDING SYSTEMS STRUCTURAL PLANS AND PLANS FOR OTHER TRADES, CO BUILDING SYSTEMS PLANS SHALL GOVERN.		
2. IT IS THE RESPONSIBILITY OF THE BUILDER/CONTRACTOR TO OBTAIN APPROPRIATE APPROVALS AND NECESSARY PERMITS FROM CITY, COUNTY, STATE, OR FEDERAL AGENCIES, AS REQUIRED.		
3. APPROVAL OF CO BUILDING SYSTEMS DRAWINGS CONSTITUTES THE BUILDER/CONTRACTOR'S ACCEPTANCE OF CO BUILDING SYSTEMS INTERPRETATION OF THE CONTRACT PURCHASE ORDER.		
4. FOUNDATION DESIGN AND CONSTRUCTION ARE NOT THE RESPONSIBILITY OF CO BUILDING SYSTEMS.		
5. CO BUILDING SYSTEMS ASSUMES NO RESPONSIBILITY OR LIABILITY FOR FOUNDATION, FLOOR, OR SLAB DESIGN OR CONSTRUCTION.		
6. THE BUILDING REACTION DATA REPORTS THE LOADS WHICH THIS BUILDING PLACES ON THE FOUNDATION. COLUMN FOOTINGS AND PIERS MUST BE DESIGNED TO WITHSTAND HORIZONTAL AND VERTICAL REACTIONS. REACTIONS ARE GIVEN IN KIPS (1 KIP = 1000 Lbs.)		
7. ALL COLUMN BASE PLATES SET AT FINISHED FLOOR (100'-0") UNLESS NOTED (U.N.) SEE DETAIL TEMPLATES ON ANCHOR BOLT PLAN.		
8. ALL ANCHOR BOLTS, INCLUDING NUTS AND WASHERS FOR SAME, ARE NOT FURNISHED BY CO BUILDING SYSTEMS. BOLT LENGTHS ARE TO BE DETERMINED BY THE FOUNDATION DESIGNER. ANCHOR BOLT MATERIALS SHALL CONFORM TO ASTM F1554 GR 36 OR EQUAL.		
9. ANCHOR BOLTS SHALL BE ACCURATELY SET TO A TOLERANCE OF +/- 1/8" IN BOTH ELEVATION AND LOCATION. REFER TO ANCHOR BOLT SUMMARY TABLE ON ANCHOR BOLT PLAN FOR PROJECTION.		
10. WALK DOORS ARE FIELD LOCATED AND ARE NOT SHOWN ON THE BUILDING ERECTION DRAWINGS. WEDGE ANCHORS ARE PROVIDED AND ARE TO BE FIELD DRILLED. ALLOW NECESSARY TOLERANCE'S WHEN WALK DOORS ARE LOCATED IN MASONRY OR CONCRETE OPENINGS. TYPICAL TOLERANCE IS DOOR WIDTH + 5 1/4" MINIMUM.		
11. WINDOW FRAMED OPENINGS ARE FIELD LOCATED AND ARE NOT SHOWN ON THE BUILDING ERECTION DRAWINGS. WINDOW FRAMED OPENINGS DO NOT INCLUDE WINDOWS. WEDGE ANCHORS ARE PROVIDED WITH FULL CEE FRAMED OPENINGS AND ARE TO BE FIELD DRILLED.		
12. OVERHEAD DOORS ARE FACTORY LOCATED AND ARE SHOWN ON THE BUILDING ERECTION DRAWINGS. OVERHEAD DOORS ARE FRAMED OPENING W/TRIM ONLY AND DO NOT INCLUDE DOORS.		
13. MATERIALS:		
ITEM	YIELD (ksi)	ASTM SPECIFICATION
PLATE/BAR		
10 ga.	55	A1011 GRADE 55
3/16"+	55	A572, A529 GRADE 55
HOT ROLLED STRUCTURAL SHAPES		
ANGLE	36	A36
BRACE ROD	50	A529 GRADE 50
W.S.M,C,MC	50	A529, A572, A992 GRADE 50
TUBE STEEL	46	A500 GRADE B
PIPE	42	A500 GRADE B
COLD FORMED STRUCTURAL SHAPES		
PAINTED	55	A1011 GRADE 55
GALVANIZED	55	A563 GRADE 55
ROOF AND WALL SHEETS		
26 ga.	80	A792, A653 GRADE 80
24 ga.	50	A792, A653 GRADE 50
BRACE CABLE	E.H.S. EXTRA HIGH STRENGTH	A475
BOLTS		F3125 GR A325, A307 (A307 U.N.)
14. ELECTRODES; ER70 S-6 (GMAW) F7A6-EC1 (SAW)		
ELECTRODES USED ON MEMBERS AND CONNECTIONS THAT ARE PART OF THE SEISMIC LOAD RESISTING SYSTEM (SLRS) MUST MEET THE REQUIREMENTS OF AISC 341-10 AND AWS D1.8/D1.8M, HAVING A MIN. CHARPY V-NOTCH TOUGHNESS=20 ft-lb AT 0Â°F.		
15. SHOP PRIMER IS A RUST INHIBITIVE PRIMER AND IS CO BUILDING SYSTEMS COLOR RED OXIDE. THIS PAINT IS NOT INTENDED FOR LONG TERM EXPOSURE TO THE ELEMENTS.		
16. A325 BOLT TIGHTENING REQUIREMENTS:		
ALL HIGH STRENGTH BOLTS ARE A325 UNLESS SPECIFICALLY NOTED OTHERWISE.		
STRUCTURAL BOLTS SHALL BE TIGHTENED BY THE TURN OF THE NUT METHOD OR CALIBRATED WRENCH METHOD IN ACCORDANCE WITH RCSC SPECIFICATION FOR STRUCTURAL JOINTS USING A325 OR 490 BOLTS. PER SECTION 6.2, A325 BOLTS MAY BE INSTALLED WITHOUT WASHERS WHEN TIGHTENED BY THE TURN OF THE NUT METHOD.		
ALL HIGH STRENGTH BOLTS, EXCEPT AS NOTED OTHERWISE, ARE SUBJECT TO DIRECT TENSION AND MAY REQUIRE INSPECTION AS DEFINED BY THE APPLICABLE BUILDING CODE OR STANDARD. IT IS THE RESPONSIBILITY OF THE ERECTOR TO ASSURE PROPER TIGHTNESS.		

DRAWING INDEX		
SHEET	TITLE	REV
1	ANCHOR BOLT PLAN & DETAILS	
2	ANCHOR BOLT REACTIONS	
3	RIGID FRAME ELEVATION	
4	RIGID FRAME ELEVATION	
5	ROOF DRAWING	
6	SIDEWALL FRAMING	
7	SIDEWALL FRAMING	
8	ENDWALL FRAMING	
9	ENDWALL FRAMING	
10	DETAIL SHEET	
11	DETAIL SHEET	
12	DETAIL SHEET	

FOR
CONSTRUCTION



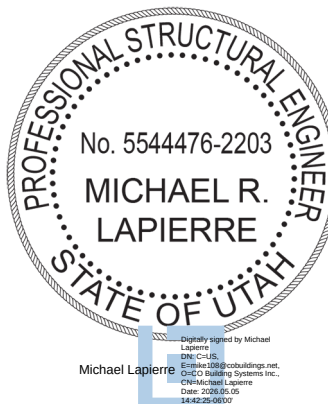
BUILDING
SYSTEMS
INC.



BUILDER: GARREN LUND
50 NORTH 200 WEST
CENTERFIELD, UTAH 84622
435-851-2025

OWNER: GARREN LUND
50 NORTH 200 WEST
CENTERFIELD, UTAH 84622

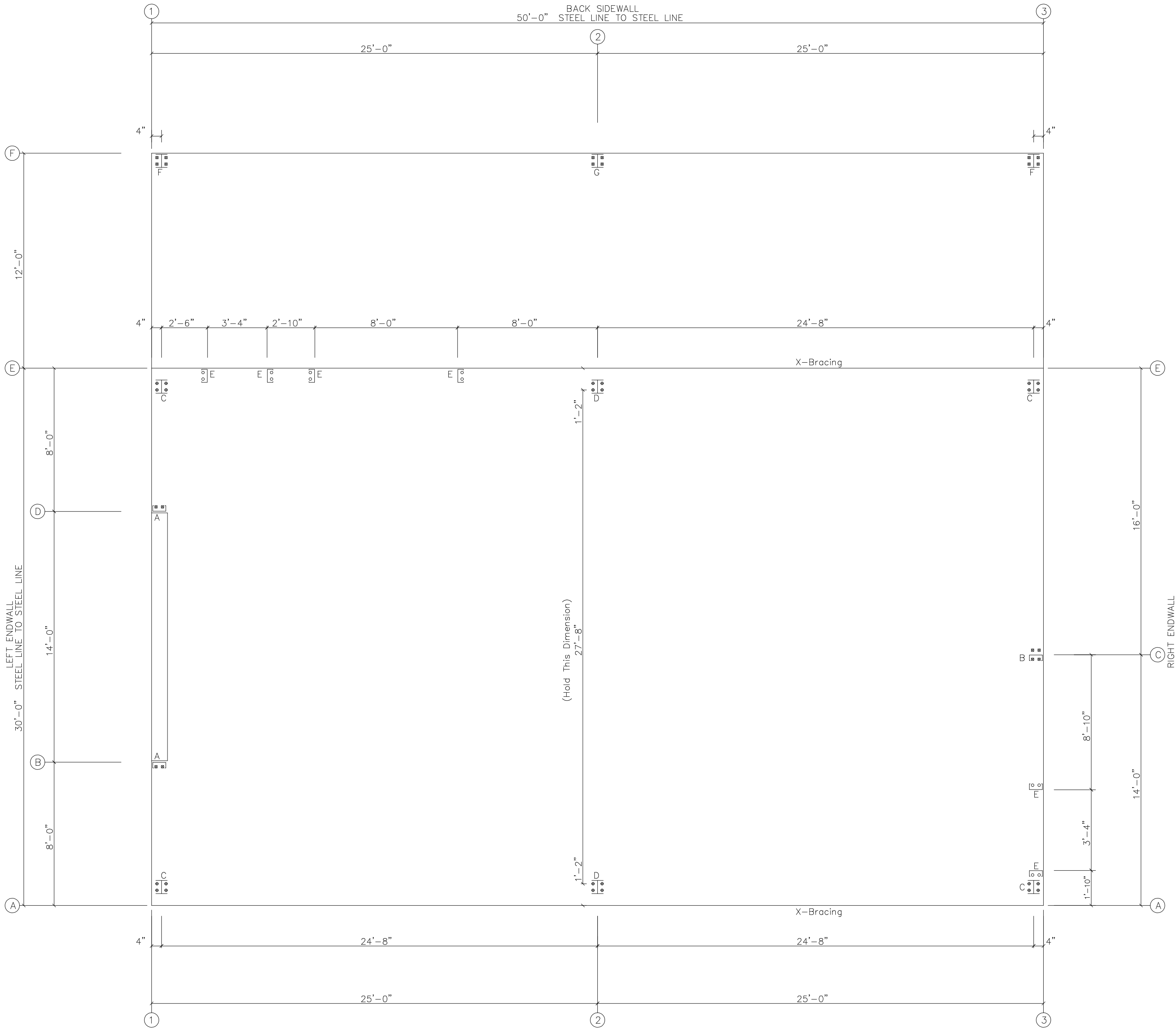
PROJECT: STORAGE
JOB #: 26045700

BUILDING DESIGN INFORMATION			
NOMINAL WIDTH		: 30	feet
LENGTH		: 50	feet
EAVE HEIGHT		: 18	feet
ROOF SLOPE		: 1.0:12	
This Document is to certify that the project that is referenced and its components have been designed in general accordance with the AISC 360-16 Specification for Structural Steel Buildings and the AISI S100-2016 NAUS Specification for Cold-Formed Members, as well as the designated building code stipulated in the order documentation. Based on the requirements of the order documentation, the structural design criteria applied to the design of the project is as follows:			
DESIGN LOADS:			
BUILDING CODE		:	IBC 21
RISK CATEGORY		:	II - Normal
ROOF LOAD DATA			
ROOF DEAD LOAD		:	2.50 psf
ROOF COLLATERAL LOAD		:	0.00 psf
ROOF LIVE LOAD		:	20.00 psf
RAIN INTENSITY		:	2.9800 in/hr
FLOOR LOAD DATA			
FLOOR DEAD LOAD		:	psf
FLOOR COLLATERAL LOAD		:	psf
FLOOR LIVE LOAD		:	psf
SNOW LOAD DATA			
GROUND SNOW LOAD, Pg		:	27.0 psf
FLAT-ROOF SNOW LOAD, Pf		:	22.70 psf
SNOW EXPOSURE FACTOR, Ce		:	1.00
SNOW IMPORTANCE FACTOR, Is		:	1.00
THERMAL FACTOR, Ct		:	1.20
SLOPE FACTOR, Cs		:	1.00
WIND LOAD DATA			
BASIC DESIGN WIND SPEED, V		:	103 mph
ALLOWABLE STRESS DESIGN WIND SPEED, Vasd		:	80 mph
WIND EXPOSURE		:	C
INTERNAL PRESSURE COEFFICIENT		:	+ -0.18
DESIGN WIND PRESSURE FOR COMPONENTS		:	16.0 /- 16.3 psf
DESIGN WIND PRESSURE FOR CLADDING		:	18.2 /- 19.8 psf
EARTHQUAKE DESIGN DATA			
(EQUIVALENT LATERAL FORCE ANALYSIS)			
SEISMIC IMPORTANCE FACTOR		:	1.00
SEISMIC SITE CLASS		:	D-DEFAULT
SEISMIC DESIGN CATEGORY		:	D
SITE COEFFICIENTS		Fa: 1.262	Fv: 2.186
MAPPED SPECTRAL RESPONSE ACCELERATION		Ss: 0.672	S1: 0.207
MAX. CONSIDERED SPECTRAL RESPONSE ACC.		Sms: 0.848	Sm1: 0.452
SPECTRAL RESPONSE COEFFICIENTS		Sds: 0.566	Sd1: 0.302
LONGITUDINAL DESIGN BASE SHEAR, V		:	2.89 kips
TRANSVERSE DESIGN BASE SHEAR, V		:	2.02 kips
LOCATION		BASIC SEISMIC FORCE-RESISTING SYSTEM	SEISMIC RESPONSE COEFFICIENT, CS
FRONT SW		OCBF	0.174
BACK SW		OCBF	0.174
LEFT EW		OSMF	0.162
RIGHT EW		OSMF	0.162
TRANSVERSE		OSMF	0.162
LONGITUDINAL		OSMF	0.162
CRANE LOAD DATA			
CRANE TYPE		:	
SERVICE CLASS		:	
MAX. CRANE CAPACITY		:	tons
MAX. BRIDGE WEIGHT		:	kips
MAX. HOIST & TROLLEY WT		:	kips
MAX. RAIL & R.W. BEAM WT		:	lbs/ft
SPECIFIED WHEEL BASE		:	ft
SPECIAL LOADS:			
This letter of certification applies solely to the above referenced project and its components as furnished by CO Building Systems Inc. Items specifically not covered by this letter of certification include, but are not limited to, any foundation design, masonry design, or general contract work. The certification covers the static and dynamic forces acting on this project and its components as stipulated in the order documentation. Primary framing, secondary framing, screw-down sheeting, and standing seam roof panels are manufactured at CO Building Systems Inc. facility at 320 W 100 N in Ephraim, Utah.			
SEALING OF THIS DRAWING DOES NOT IMPLY OR CONSTITUTE THAT THE CO BUILDING SYSTEMS INC. ENGINEER IS THE ENGINEER OF RECORD OR THE DESIGN PROFESSIONAL FOR THIS PROJECT. ONLY THE DESIGN OF THE METAL BUILDING SYSTEM SUPPLIED BY CO BUILDING SYSTEMS INC. IS INCLUDED BY THE SEALING OF THESE DRAWINGS. FOUNDATION DESIGN, ELECTRICAL, MECHANICAL, AND ALL OTHER TRADES ARE SPECIFICALLY EXCLUDED.		ENGINEER'S STAMP	
			
DRAWING COVER REVISION: 0 4/24/26			

GARREN LUND
26045700

50 NORTH 200 WEST
CENTERFIELD, UTAH 84622

30 x 50 x 18
STORAGE



ANCHOR BOLT PLAN
NOTE: All Base Plates @ 100'-0" (U.N.)

Dia= 5/8"

DETAIL A

Dia= 5/8"

DETAIL B

Dia= 3/4"

DETAIL C

Dia= 3/4"

DETAIL D

Dia= 1/2"

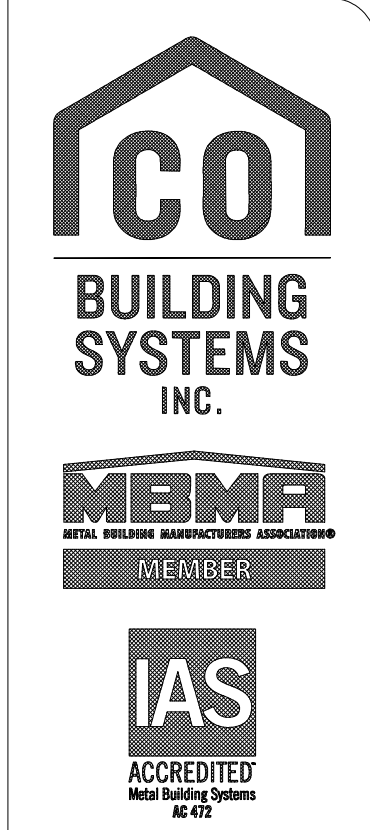
DETAIL E

Dia= 5/8"

DETAIL F

Dia= 5/8"

DETAIL G



ANCHOR BOLT PLAN & DETAILS

GAREN LUND
50 NORTH 200 WEST
CENTERFIELD, UTAH 84622

STORAGE

REVISIONS	
REV	DESCRIPTION
1	
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DESIGN: NA
DRAFT: IO
CHECK:
DATE: 4/14/26

JOB # 26045700

SHEET 1 OF 12 REV 0

NOTES FOR REACTIONS

Building reactions are based on the following building data:

Width	(ft)	=	30.0
Length	(ft)	=	50.0
Eave Height	(ft)	=	18.0/ 18.0
Roof Slope	(rise/12)	=	1.00/ 1.00
Roof Dead Load	(psf)	=	2.5
Wall Dead Load	(psf)	=	2.0
Left Endwall	(psf)	=	2.0
Right Endwall	(psf)	=	2.0
Front Sidewall	(psf)	=	2.0
Back Sidewall	(psf)	=	2.0
Live Load	(psf)	=	20.0
Collateral Load	(psf)	=	0.0
Snow Load	(psf)	=	22.7
Wind Speed	(mph)	=	103.0
Wind Code		=	IBC 21
Exposure		=	C
Closure		=	Enclosed
Internal Wind Coeff		=	-0.18, +0.18
Risk Category		=	II - Normal
Importance - Wind		=	1.00
Importance - Seismic		=	1.00
Seismic Design Category		=	D
Seismic Coeff	(Sms)	=	0.85
Temperature Change		=	100

ID	Description
1	Dead+Collateral+0.75Snow+0.45Wind_Left1
2	Dead+Collateral+0.75Snow+0.45Wind_Right1
3	0.6Dead+0.6Wind_Left1
4	0.6Dead+0.6Wind_Right1
5	0.6Dead+0.6Wind_Left2
6	0.6Dead+0.6Wind_Right2
7	1.06Dead+1.06Collateral+0.52Seismic_Right
8	Dead+Collateral+F1UNB_SL_L
9	Dead+Collateral+F1UNB_SL_R
10	Dead+Collateral+F2UNB_SL_L
11	Dead+Collateral+F2UNB_SL_R
12	0.6Dead+0.6Wind_Right2+0.6Wind_Suction
13	0.6Dead+0.6Wind_Right2+0.6Wind_Long2L
14	Dead+0.6Wind_Right2+0.6Wind_Suction
15	0.6Dead+0.6Wind_Pressure
16	Dead+Collateral+Snow+Slide_Snow

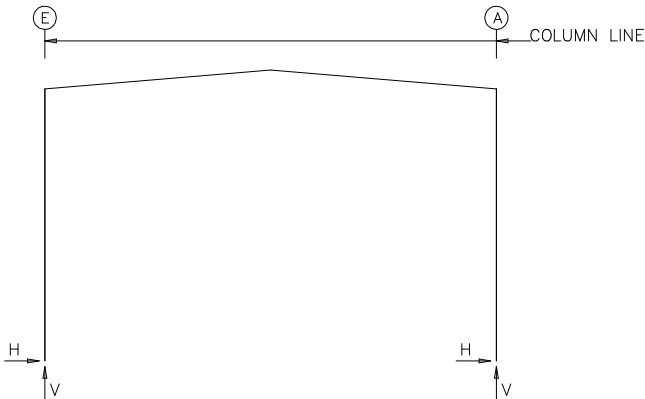
BUILDING BRACING REACTIONS

---Wall---		---Col---		± Reactions(k)				Panel_Shear		Note
Loc	Line	Line	Line	Wind	Seismic	Wind	Seis	Wind	Seis	
L_EW	1			2.2	1.4	1.1	0.7			(h)
F_SW	A	2,3		4.1	2.6	2.7	1.7			(h)
R_EW	3									
B_SW	E	3,2								

(h)Rigid frame at endwall

Reactions for seismic represent shear force, Eh
Reaction values shown are unfactored

FRAME LINES: 1 2 3



RIGID FRAME: MAXIMUM REACTIONS, ANCHOR BOLTS, & BASE PLATES

Frm Line	Col Line	Column_Reactions(k)						Bolt Qty	Dia (in)	Base_Plate(in)			Grout (in)
		Load Id	Hmax H	V Vmax	Load Id	Hmin H	V Vmin			Width	Length	Thick	
1*	E	2	1.5	4.9	5	-1.4	-2.3	4	0.750	6.000	9.500	0.375	0.0
		8	0.8	7.3	3	-1.1	-3.0						
1*	A	6	1.6	-1.3	1	-1.4	3.5	4	0.750	6.000	9.500	0.375	0.0
		9	-0.8	5.7	4	1.3	-2.0						

RIGID FRAME: MAXIMUM REACTIONS, ANCHOR BOLTS, & BASE PLATES

Frm Line	Col Line	Column_Reactions(k)						Bolt Qty	Dia (in)	Base_Plate(in)			Grout (in)
		Load Id	Hmax H	V Vmax	Load Id	Hmin H	V Vmin			Width	Length	Thick	
2	E	10	4.0	11.9	9	-3.6	-5.0	4	0.750	6.000	9.500	0.375	0.0
		2	2.2	17.3	3	-2.6	-6.7						
2	A	6	3.9	-2.9	1	-3.8	8.3	4	0.750	6.000	9.500	0.375	0.0
		11	-2.3	13.3	4	2.9	-4.6						

RIGID FRAME: BASIC COLUMN REACTIONS (k)

Frame Line	Column Line	---Dead---		---Live---		---Snow---		---Wind_Left1---		---Wind_Right1---		---Wind_Left2---	
		Horz	Vert	Horz	Vert	Horz	Vert	Horz	Vert	Horz	Vert	Horz	Vert
1*	E	0.1	1.1	0.7	5.4	0.8	6.1	-2.0	-6.0	1.7	-1.6	-2.5	-4.9
1*	A	-0.1	0.9	-0.7	3.7	-0.8	4.2	-1.5	-1.2	2.2	-4.2	-0.9	-0.1
Frame Line	Column Line	---Wind_Right2---		---Wind_Long1---		---Wind_Long2---		---Seismic_Left---		Seismic_Right		---Seismic_Long---	
		Horz	Vert	Horz	Vert	Horz	Vert	Horz	Vert	Horz	Vert	Horz	Vert
1*	E	1.1	-0.5	0.7	-5.1	0.6	-4.7	-0.3	-0.4	0.3	0.4	0.0	-1.7
1*	A	2.8	-3.1	-0.6	-3.5	-0.7	-3.9	-0.3	0.4	0.3	-0.4	0.0	-0.7
Frame Line	Column Line	---MIN_SNOW---		F1UNB_SL_L-		F1UNB_SL_R-							
		Horz	Vert	Horz	Vert	Horz	Vert						
1*	E	0.7	5.4	0.6	6.2	0.7	2.9						
1*	A	-0.7	3.7	-0.6	2.3	-0.7	4.8						
Frame Line	Column Line	---Dead---		---Live---		---Snow---		---Wind_Left1---		---Wind_Right1---		---Wind_Left2---	
		Horz	Vert	Horz	Vert	Horz	Vert	Horz	Vert	Horz	Vert	Horz	Vert
2	E	0.3	2.1	2.1	13.1	2.4	14.9	-4.6	-13.2	4.2	-3.1	-6.2	-10.4
2	A	-0.3	1.6	-2.1	9.1	-2.4	10.3	-3.8	-2.3	5.2	-9.2	-2.2	0.5
Frame Line	Column Line	---Wind_Right2---		---Wind_Long1---		---Wind_Long2---		---Seismic_Left---		Seismic_Right		---Seismic_Long---	
		Horz	Vert	Horz	Vert	Horz	Vert	Horz	Vert	Horz	Vert	Horz	Vert
2	E	2.6	-0.3	1.5	-8.7	1.3	-7.6	-0.7	0.8	0.7	0.8	0.0	-1.7
2	A	6.8	-6.4	-1.3	-6.4	-1.5	-7.5	-0.6	0.8	0.6	-0.8	0.0	-0.7
Frame Line	Column Line	---Temp---		---MIN_SNOW---		F2UNB_SL_L-		F2UNB_SL_R-					
		Horz	Vert	Horz	Vert	Horz	Vert	Horz	Vert				
2	E	0.0	0.0	2.1	13.1	1.9	15.2	2.0	7.1				
2	A	0.0	0.0	-2.1	9.1	-1.9	5.5	-2.0	11.7				

1* Frame lines: 1 3

ENDWALL COLUMN: BASIC COLUMN REACTIONS (k)

Frm Line	Col Line	Dead	Wind Press	Wind Suct	Seis Long
1	D	0.0	-1.5	1.5	0.0
1	B	0.0	-1.5	1.5	0.0
3	C	0.1	-2.1	2.2	0.1

EXTENSION COLUMN: BASIC COLUMN REACTIONS (k)

Frm Line	Col Line	Dead	Live	Snow	Wind1	Wind2
3	F	0.5	1.5	3.4	-2.7	1.2
2	F	0.7	3.8	8.5	-6.7	3.0
1	F	0.5	1.5	3.4	-2.7	1.2

ENDWALL COLUMN: MAXIMUM REACTIONS, ANCHOR BOLTS, & BASE PLATES

Frm Line	Col Line	Column_Reactions(k)						Bolt Qty	Dia (in)	Base_Plate(in)			Grout (in)
		Load Id	Hmax H	V Vmax	Load Id	Hmin H	V Vmin			Width	Length	Thick	
1	D	12	0.9	0.0	13	-0.9	0.0	2	0.625	3.750	6.000	0.250	0.0
		14	0.9	0.0									
1	B	12	0.9	0.0	13	-0.9	0.0	2	0.625	3.750	6.000	0.250	0.0
		14	0.9	0.0									
3	C	12	1.3	0.1	13	-1.3	0.1	4	0.625	7.500	6.000	0.250	0.0
		7	0.0	0.1									

EXTENSION COLUMN: MAXIMUM REACTIONS, ANCHOR BOLTS, & BASE PLATES

Frm Line	Col Line	Column_Reactions(k)						Bolt Qty	Dia (in)	Base_Plate(in)			Grout (in)
		Load Id	Hmax H	V Vmax	Load Id	Hmin H	V Vmin			Width	Length	Thick	
3	F	15	0.0	-1.2	15	0.0	-1.2	4	0.625	6.000	8.000	0.250	0.0
		16	0.0	3.9									
2	F	15	0.0	-3.4	15	0.0	-3.4	4	0.625	6.000	8.000	0.250	0.0
		16	0.0	9.3									
1	F	15	0.0	-1.2	15	0.0	-1.2	4	0.625	6.000	8.000	0.250	0.0
		16	0.0	3.9									

ANCHOR BOLT SUMMARY

Qty	Locate	Dia (in)	Type	Proj (in)
○ 12	Jamb	1/2"	GR36	1.50
⊗ 8	Endwall	5/8"	GR36	2.00
⊕ 24	Frame	3/4"	GR36	2.50
⊗ 12	Extension	5/8"	GR36	2.00



BUILDING SYSTEMS INC.



ANCHOR BOLT REACTIONS

GAREN LUND
50 NORTH 200 WEST
CENTERFIELD, UTAH 84622
STORAGE

REVISIONS

DESCRIPTION

REV DATE:



DESIGN: NA
DRAFT: IO
CHECK:
DATE: 4/14/26

JOB # 26045700

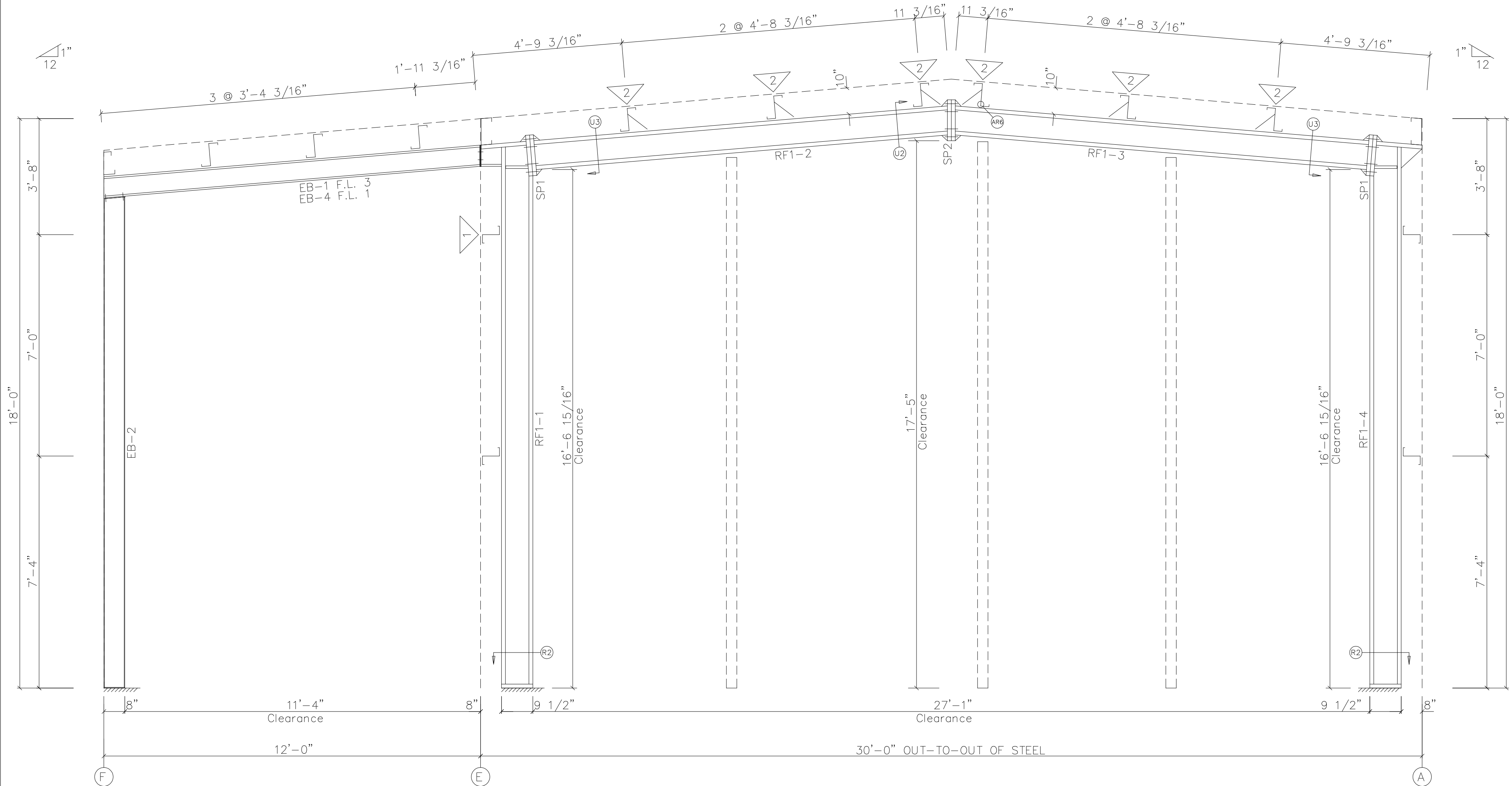
SHEET 2 OF 12 REV 0

SPLICE PLATE & BOLT TABLE									
Mark	Qty	Top	Bot	Int	Type	Dia	Length	Width	Thick
SP1	4	4	0		A325	0.750	1.88	6"	3/8"
SP2	4	4	0		A325	0.750	1.88	6"	3/8"

FLANGE BRACE TABLE				
FRAME LINE	1	3		
∇ID	#	SIDES	MARK	LENGTH
1	1		FB3	1'-3 5/8"
2	1		FB1	1'-2 7/8"

STIFFENER TABLE				
Mark	Stiff Mark	Width	Plate Size	Length
RF1-1	ST1	2,500	0.188	8.563
RF1-4	ST2	2,500	0.188	8.563

MEMBER TABLE								
Mark	Web	Depth	Web	Plate	Outside Flange		Inside Flange	
	Start/End		Thick	Length	W	Thk x Length	W	Thk x Length
RF1-1	9.0/ 9.0	0.135	195.1		5 x 1/4"	x 206.0	5 x 1/4"	x 195.1
	9.0/ 8.0	0.188	11.6		5 x 1/4"	x 16.1		
RF1-2	8.0/ 8.0	0.135	163.2		5 x 1/4"	x 163.2	5 x 1/4"	x 162.5
RF1-3	8.0/ 8.0	0.135	163.2		5 x 1/4"	x 163.2	5 x 1/4"	x 162.5
RF1-4	9.0/ 9.0	0.135	206.7		5 x 1/4"	x 16.3	5 x 1/4"	x 195.1
					5 x 1/4"	x 206.0		
EB-1	08B12							
EB-2	08B12							
EB-4	08B12							



BUILDING CROSS SECTION: FRAME LINE 1 3

BUILDING SYSTEMS INC.

MEMBER

ACCREDITED
Metal Building Systems
AC 472

RIGID FRAME ELEVATION

GARREN LUND
50 NORTH 200 WEST
CENTERFIELD, UTAH 84622

STORAGE

REV	DATE	DESCRIPTION
1		
2		
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6		

PROFESSIONAL STRUCTURAL ENGINEER
No. 5544476-2203
MICHAEL R. LAPIERRE
STATE OF UTAH

DESIGN: NA
DRAFT: ZB
CHECK:
DATE: 4/24/26

JOB # 26045700

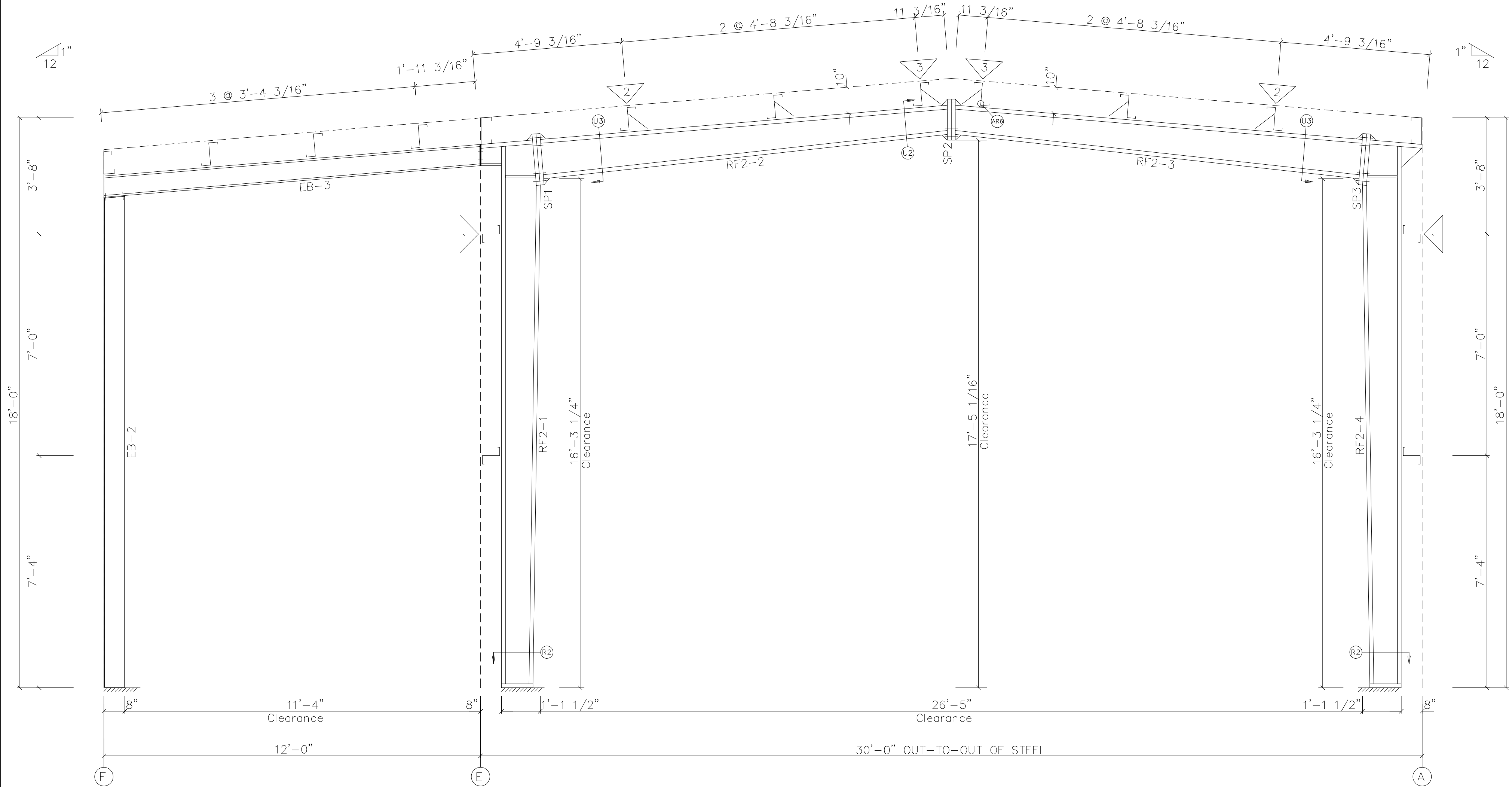
SHEET 3	OF 12	REV 0
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SPLICE PLATE & BOLT TABLE									
Mark	Qty	Top	Bot	Int	Type	Dia	Length	Width	Thick
SP1	4	4	0	0	A325	0.750	2.13	6"	1/2"
SP2	4	4	0	0	A325	0.750	1.88	6"	3/8"
SP3	4	4	0	0	A325	0.750	1.88	6"	3/8"

FLANGE BRACE TABLE				
FRAME LINE 2				
∇ID	#	SIDES	MARK	PART
1	1	1	FB5	2'-3 3/8" L2x2x16G
2	1	1	FB4	1'-5 1/8" L2x2x16G
3	1	1	FB2	1'-3 1/8" L2x2x16G

STIFFENER TABLE				
Mark	Stiff Mark	Width	Thick	Plate Size Length
RF2-1	ST1	2.500	0.188	12.56
RF2-4	ST2	2.500	0.250	12.56

MEMBER TABLE					
Mark	Web Depth Start/End	Web Thick	Plate Length	Outside Flange W x Thk x Length	Inside Flange W x Thk x Length
RF2-1	9.0/13.0	0.135	191.4	6 x 1/4" x 206.0	6 x 1/4" x 191.5
RF2-2	13.0/11.7	0.250	15.6	6 x 1/4" x 19.7	
RF2-3	12.0/ 8.0	0.135	159.2	5 x 1/4" x 159.2	5 x 1/4" x 158.6
RF2-4	8.0/12.0	0.135	159.5	5 x 1/4" x 159.5	5 x 1/4" x 158.8
EB-3	11.7/13.0	0.188	15.6	6 x 1/4" x 20.0	
EB-2	13.0/ 9.0	0.135	191.4	6 x 1/4" x 206.0	6 x 1/4" x 191.5



BUILDING CROSS SECTION: FRAME LINE 2



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RIGID FRAME ELEVATION

GARREN LUND

50 NORTH 200 WEST

CENTERFIELD, UTAH 84622

STORAGE

REV	DATE	DESCRIPTION
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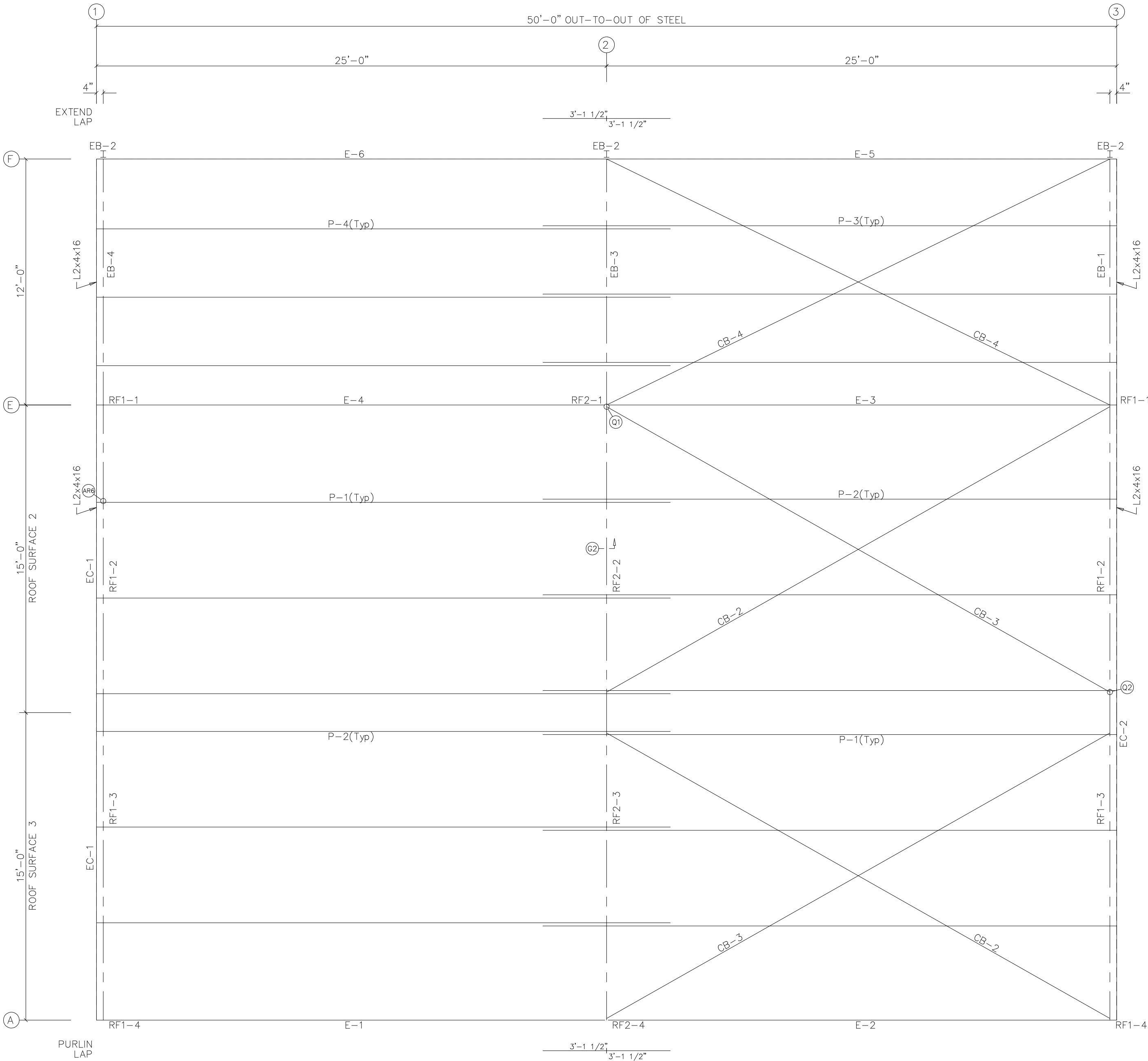


DESIGN: NA
DRAFT: ZB
CHECK:
DATE: 4/24/26

JOB # 26045700

SHEET 4	OF 12	REV 0
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- GENERAL NOTES:
1. STANDARD CONNECTION FOR ALL ROOF PURLINS TO FRAMES ARE 2 EA. 1/2" A307 BOLTS.
STANDARD CONNECTION FOR EAVE STRUTS TO FRAMES ARE 2 EA. 1/2" A325 BOLTS.
EXCEPTIONS WILL BE NOTED IN A BOLT TABLE ON THIS DRAWING
IT IS THE RESPONSIBILITY OF THE CONTRACTOR/ERECTOR TO ENSURE THAT ALL BOLT GRADES, DIAMETERS, AND QUANTITIES ARE LOCATED AND INSTALLED AS SPECIFIED.
 2. SEE DETAILS S49, S50, S51, S52, AND S53 BEFORE INSTALLATION OF ROOF PANELS
 3. SEAL ALL TRIM LAPS AS NECESSARY TO INSURE WEATHERTIGHTNESS.
 4. IT IS THE RESPONSIBILITY OF THE ERECTOR TO MAINTAIN PANEL MODULE WIDTH.



ROOF FRAMING PLAN

EXTENSION/CANOPY BOLTS				
ROOF PLAN				
MARK	QUAN	TYPE	DIA	LENGTH
EB-1	4	A325	5/8"	1 1/2"
EB-3	4	A325	5/8"	1 1/2"
EB-4	4	A325	5/8"	1 1/2"

MEMBER TABLE			
ROOF PLAN			
QUAN	MARK	PART	LENGTH
1	EB-1	08B12	12'-1 3/16"
3	EB-2	08B12	15'-6 5/8"
1	EB-3	08B12	12'-1 3/16"
1	EB-4	08B12	12'-1 3/16"
6	P-1	Z1025_14	28'-1 1/2"
6	P-2	Z1025_14	28'-1 1/2"
3	P-3	Z1025_14	28'-1 1/2"
3	P-4	Z1025_14	28'-1 1/2"
1	E-1	10E10_14	24'-11 3/4"
1	E-2	10E10_14	24'-11 3/4"
1	E-3	10E10_12	24'-11 3/4"
1	E-4	10E10_12	24'-11 3/4"
1	E-5	10E10_14	24'-11 3/4"
1	E-6	10E10_14	24'-11 3/4"
2	CB-2	0.31_CBL	26'-0 1/2"
2	CB-3	0.31_CBL	26'-5 1/4"
2	CB-4	0.31_CBL	25'-7 1/2"

ROOF SHEETING

PANELS: 26 Ga. PBR
Galvalume

BUILDING SYSTEMS INC.

MEMBER

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Metal Building Systems
AC 472

ROOF FRAMING

GAREN LUND
50 NORTH 200 WEST
CENTERFIELD, UTAH 84622

STORAGE

REVISIONS	
REV	DESCRIPTION
1	
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3	
4	
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Michael R. Lapierre
Professional Engineer
State of Utah
No. 5544476-2203

DESIGN: NA
DRAFT: ZB
CHECK:
DATE: 4/24/26

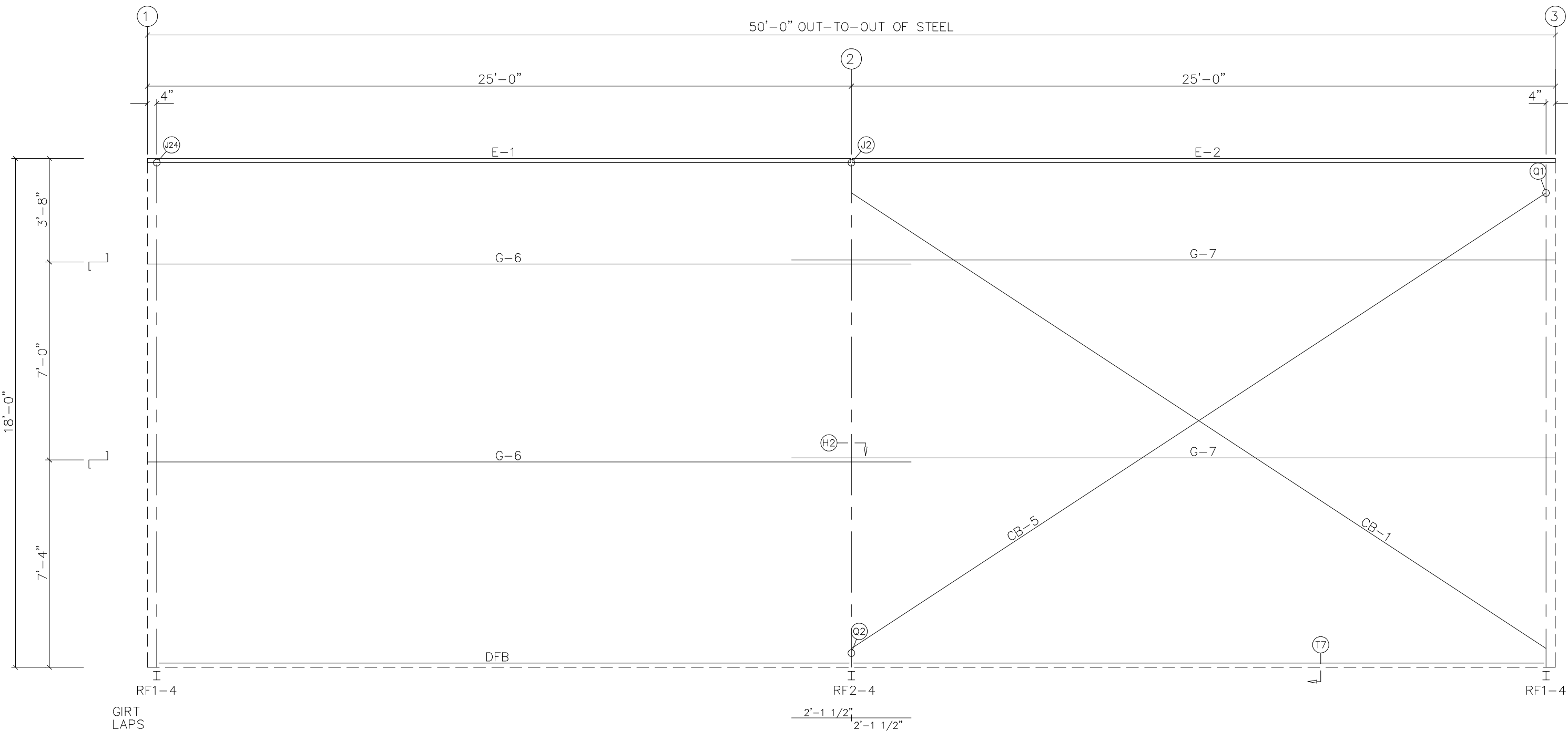
JOB #
26045700

SHEET	OF	REV
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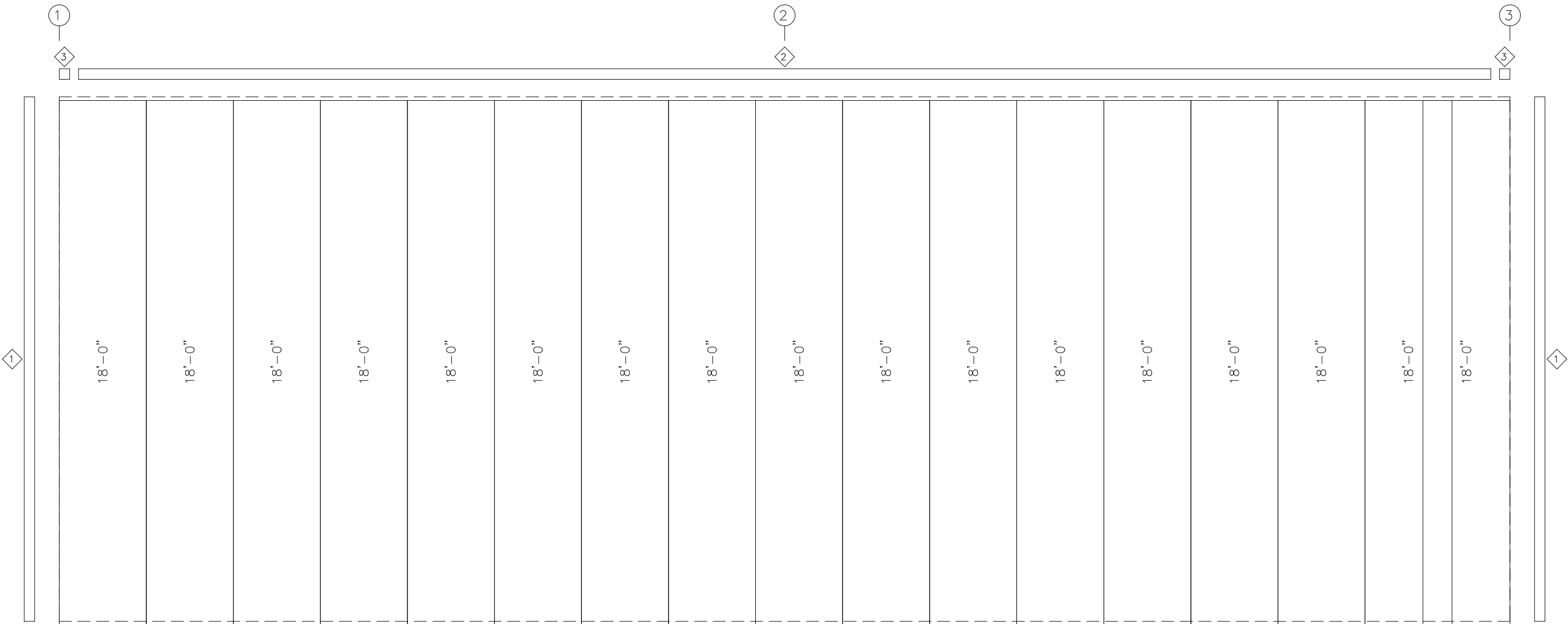
GENERAL NOTES:
CO BUILDING SYSTEMS RECOMMENDS THAT AT LEAST ONE BRACED BAY BE INSTALLED PRIOR TO OTHER FRAME LINES. THIS INCLUDES EAVE STRUTS, PURLIN STRUTS, WIND BENTS, AND BRACE CABLE/ROD OVER THE COMPLETE BAY. FAILURE TO DO SO MAY RESULT IN SERIOUS DAMAGE TO THE STRUCTURE AND/OR BODILY INJURY.

TRIM TABLE FRAME LINE A						
◇ ID	MARK	COLOR	QTY PER ID	SENT LENGTH	FIELD-CUT LENGTH	DETAIL
1	312	Burnished Slate	1	18'-0"	18'-0"	TRIM_452
2	111	Burnished Slate	3	17'-2"	17'-2"	TRIM_453
3	C_CAP	Burnished Slate	1	4"	4"	TRIM_454

MEMBER TABLE FRAME LINE A		
MARK	PART	LENGTH
E-1	10E10_14	24'-11 3/4"
E-2	10E10_14	24'-11 3/4"
G-6	Z825_16	27'-1 1/2"
G-7	Z825_16	27'-1 1/2"
CB-1	0.31_CBL	27'-11 1/4"
CB-5	0.31_CBL	28'-1"



SIDEWALL FRAMING: FRAME LINE A



SIDEWALL SHEETING & TRIM: FRAME LINE A
PANELS: 26 Ga. PBR - Ash Grey



BUILDING
SYSTEMS
INC.



SIDEWALL FRAMING

GAREN LUND
50 NORTH 200 WEST
CENTERFIELD, UTAH 84622

STORAGE

REVISIONS

DESCRIPTION

REV DATE



DESIGN: NA
DRAFT: ZB
CHECK:
DATE: 4/24/26

JOB # 26045700

SHEET 6 OF 12 REV 0

GENERAL NOTES:

CO BUILDING SYSTEMS RECOMMENDS THAT AT LEAST ONE BRACED BAY BE INSTALLED PRIOR TO OTHER FRAME LINES. THIS INCLUDES EAVE STRUTS, PURLIN STRUTS, WIND BENTS, AND BRACE CABLE/ROD OVER THE COMPLETE BAY. FAILURE TO DO SO MAY RESULT IN SERIOUS DAMAGE TO THE STRUCTURE AND/OR BODILY INJURY.

BOLT TABLE:
FRAME LINE E

LOCATION	QUAN	TYPE	DIA	LENGTH
EB-2/EB-1	4	A325	5/8"	1 1/2"
EB-2/EB-3	4	A325	5/8"	1 1/2"
EB-2/EB-4	4	A325	5/8"	1 1/2"

PLATE SIZE

WIDTH	THICK	LENGTH
8.125	0.250	8.125
8.125	0.250	8.125
8.125	0.250	8.125

TRIM TABLE
FRAME LINE E

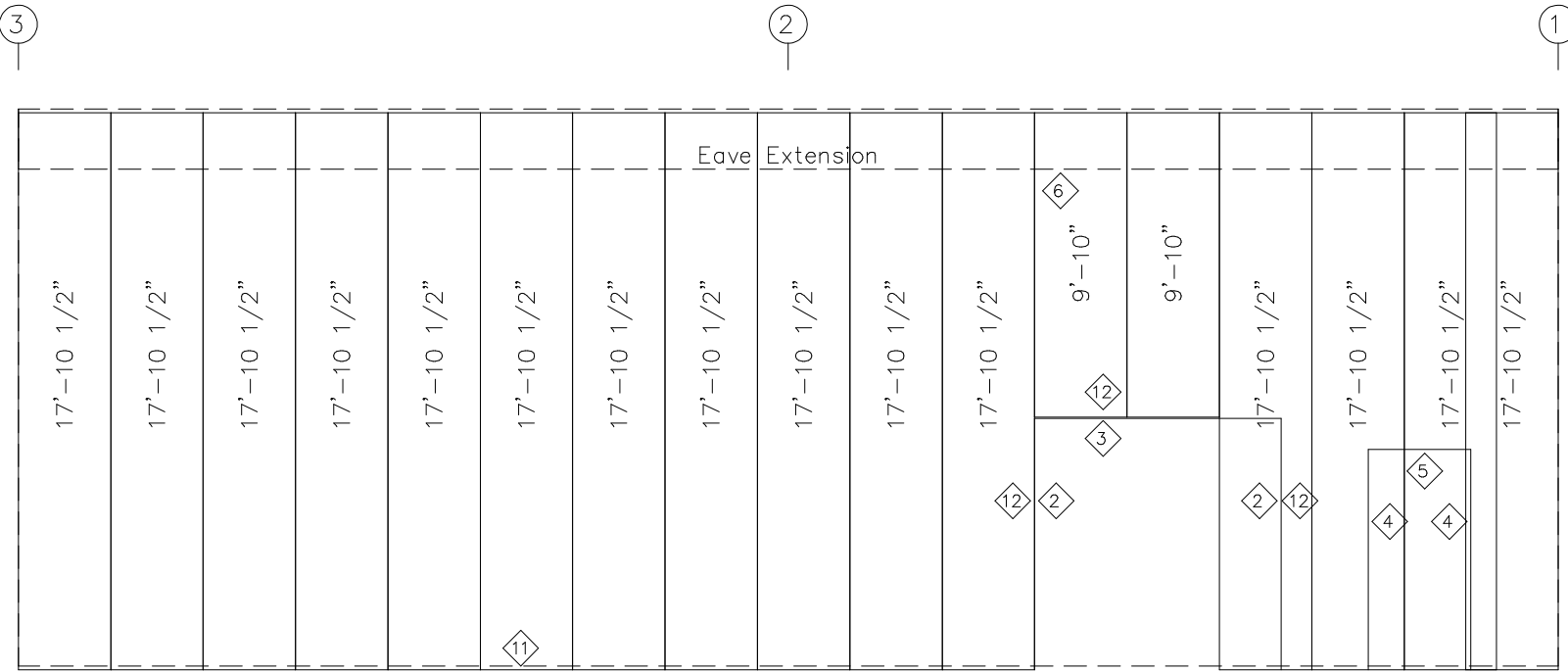
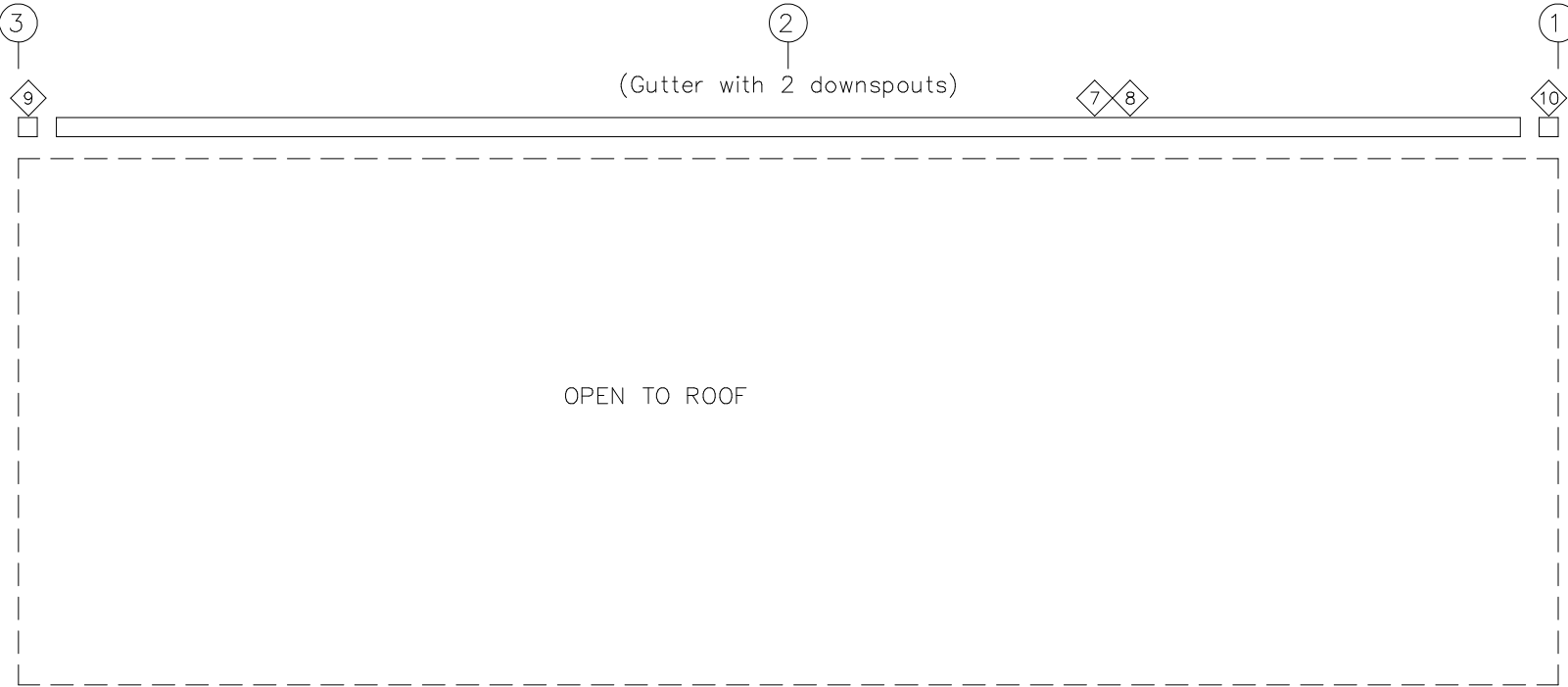
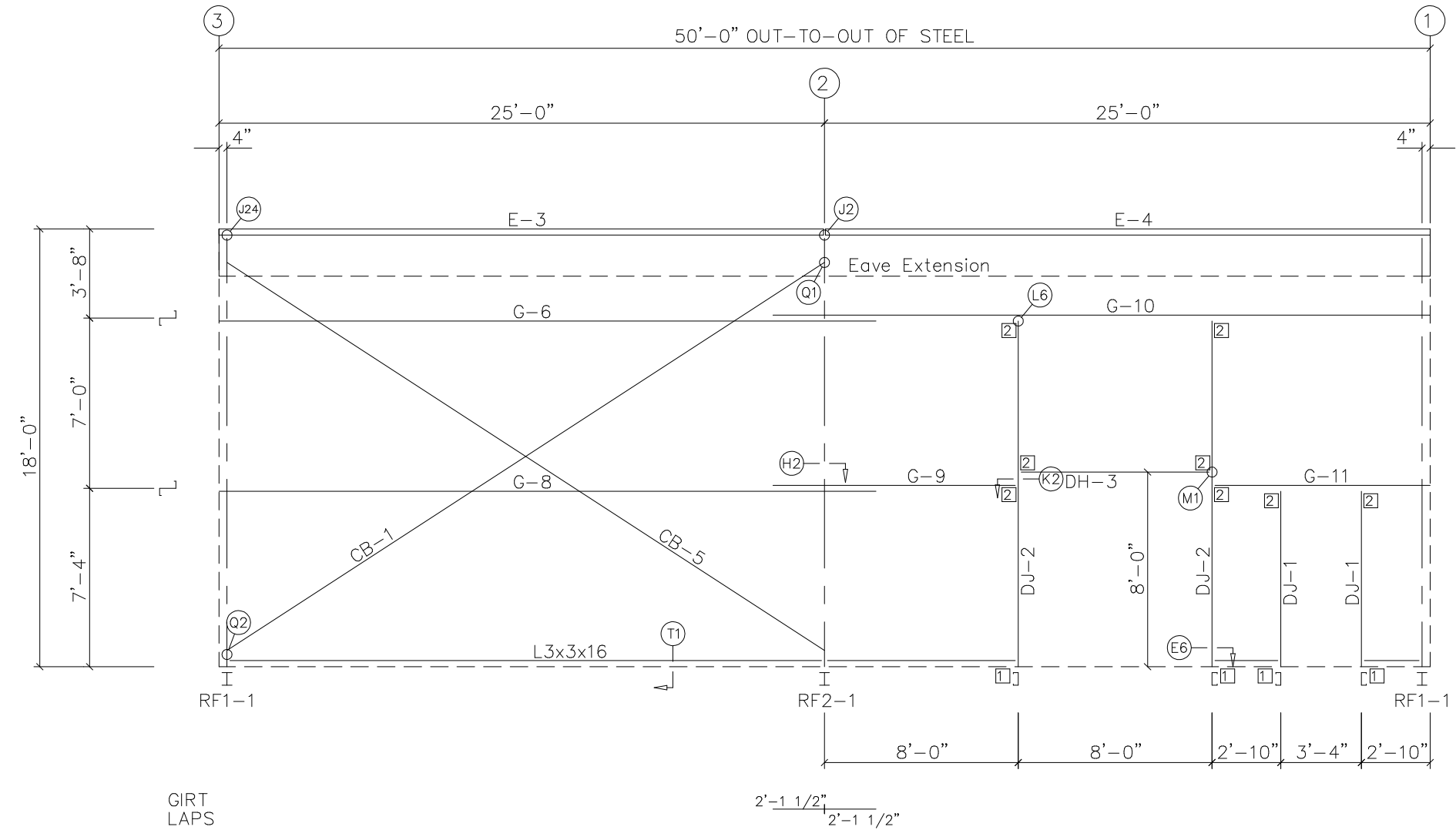
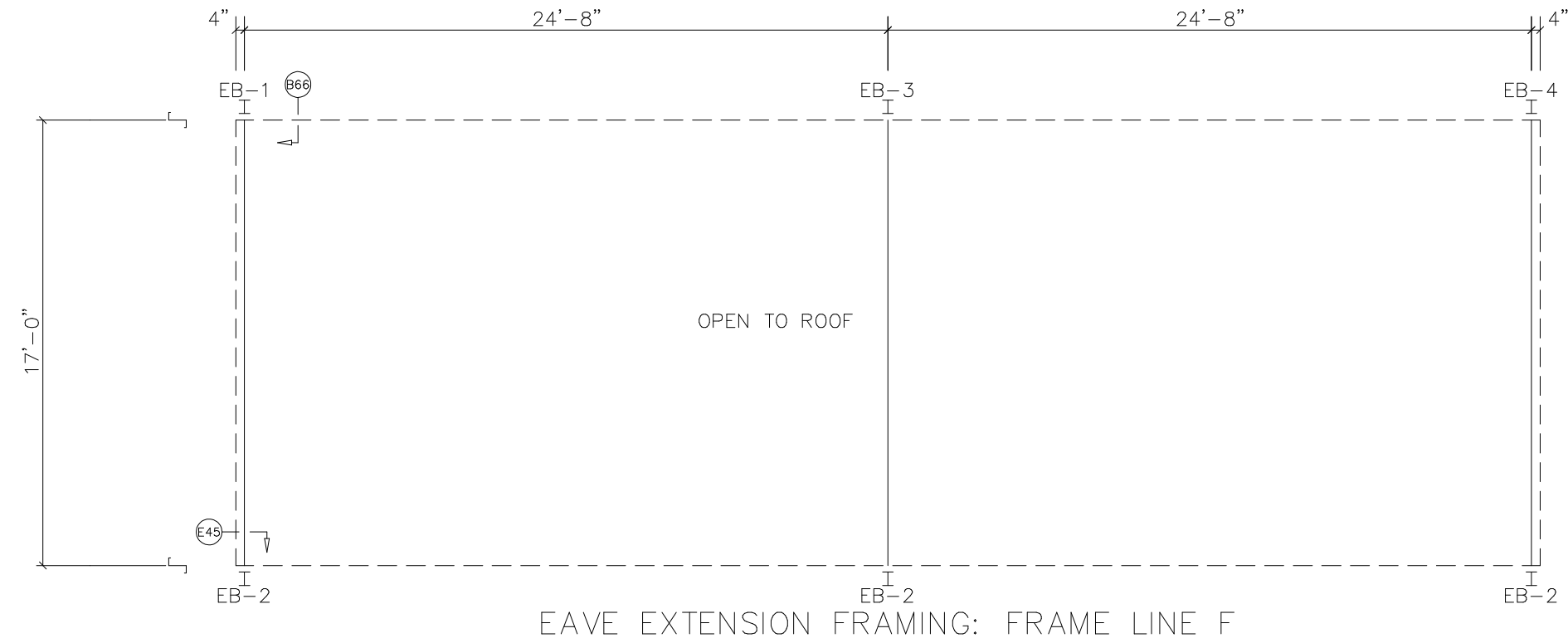
◇ ID	MARK	COLOR	QTY PER	SENT ID	LENGTH	FIELD-CUT LENGTH	DETAIL
1	312	Burnished Slate	1		18'-0"	18'-0"	TRIM_452
2	412	Burnished Slate	1		8'-2"	8'-2"	TRIM_450
3	512	Burnished Slate	1		9'-0"	9'-0"	TRIM_201
4	412	Burnished Slate	1		15'-0"	7'-2"	TRIM_450
5	512	Burnished Slate	1		8'-0"	4'-0"	TRIM_201
6	922LS	Burnished Slate	3		17'-2"	17'-2"	T61
7	962LS	Burnished Slate	3		17'-2"	17'-2"	T61
8	811	Burnished Slate	3		17'-2"	17'-2"	T61
9	821	Burnished Slate	1		4"	4"	TRIM_100
10	831	Burnished Slate	1		4"	4"	TRIM_100
11	762	Galvalume	3		17'-2"	17'-2"	T1
12	441	Burnished Slate	1		8'-2"	8'-2"	TRIM_450

MEMBER TABLE
FRAME LINE E

MARK	PART	LENGTH
EB-1	08B12	12'-1 3/16"
EB-2	08B12	15'-6 5/8"
EB-3	08B12	12'-1 3/16"
EB-4	08B12	12'-1 3/16"
DJ-1	c825_16	7'-0"
DJ-2	c825_16	14'-0"
DH-3	c825_16	8'-0"
E-3	10E10_12	24'-11 3/4"
E-4	10E10_12	24'-11 3/4"
G-6	Z825_16	27'-1 1/2"
G-8	Z825_14	27'-1 1/2"
G-9	Z825_16	9'-9 3/4"
G-10	Z825_14	27'-1 1/2"
G-11	Z825_16	8'-8 1/4"
CB-1	0.31_CBL	27'-11 1/4"
CB-5	0.31_CBL	28'-1"

CONNECTION PLATES
FRAME LINE E

◇ ID	MARK/PART
1	PBC3N
2	GC35



BUILDING
SYSTEMS
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SIDEWALL FRAMING

GAREN LUND
50 NORTH 200 WEST
CENTERFIELD, UTAH 84622

STORAGE

REVISIONS

REV	DATE	DESCRIPTION
1	4/24/26	Initial Design
2	4/24/26	Revised Design
3	4/24/26	Final Design
4	4/24/26	Final Design
5	4/24/26	Final Design
6	4/24/26	Final Design



DESIGN: NA
DRAFT: ZB
CHECK:
DATE: 4/24/26

JOB # 26045700
SHEET 7 OF 12 REV 0



PANELS: 26 Ga. PBR – Ash Grey

CONNECTION PLATES
FRAME LINE 1

ID	MARK/PART
1	PBC3N
2	GC35



ENDWALL FRAMING

GARREN LUND
50 NORTH 200 WEST
CENTERFIELD, UTAH 84622

STORAGE

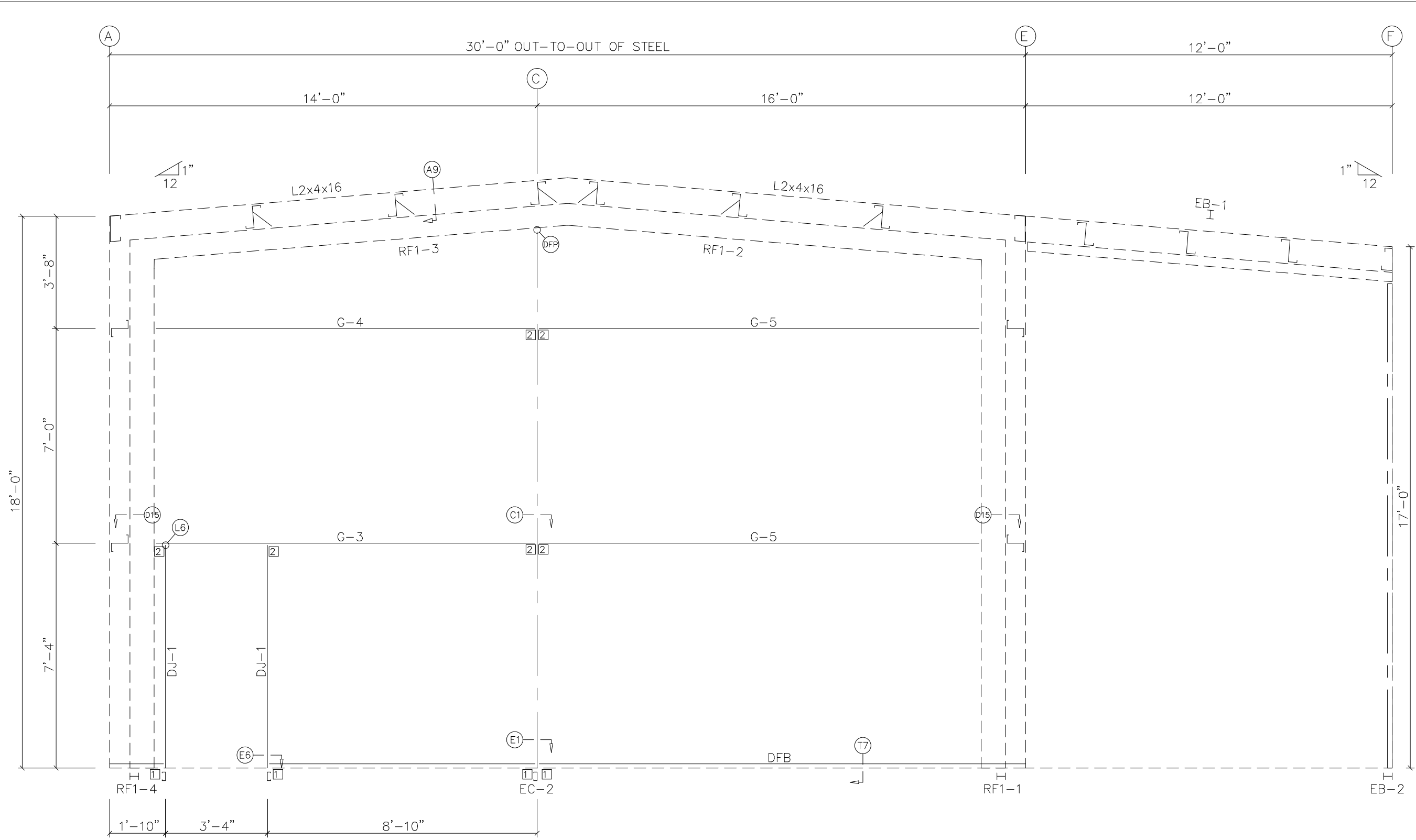
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REV	DESCRIPTION
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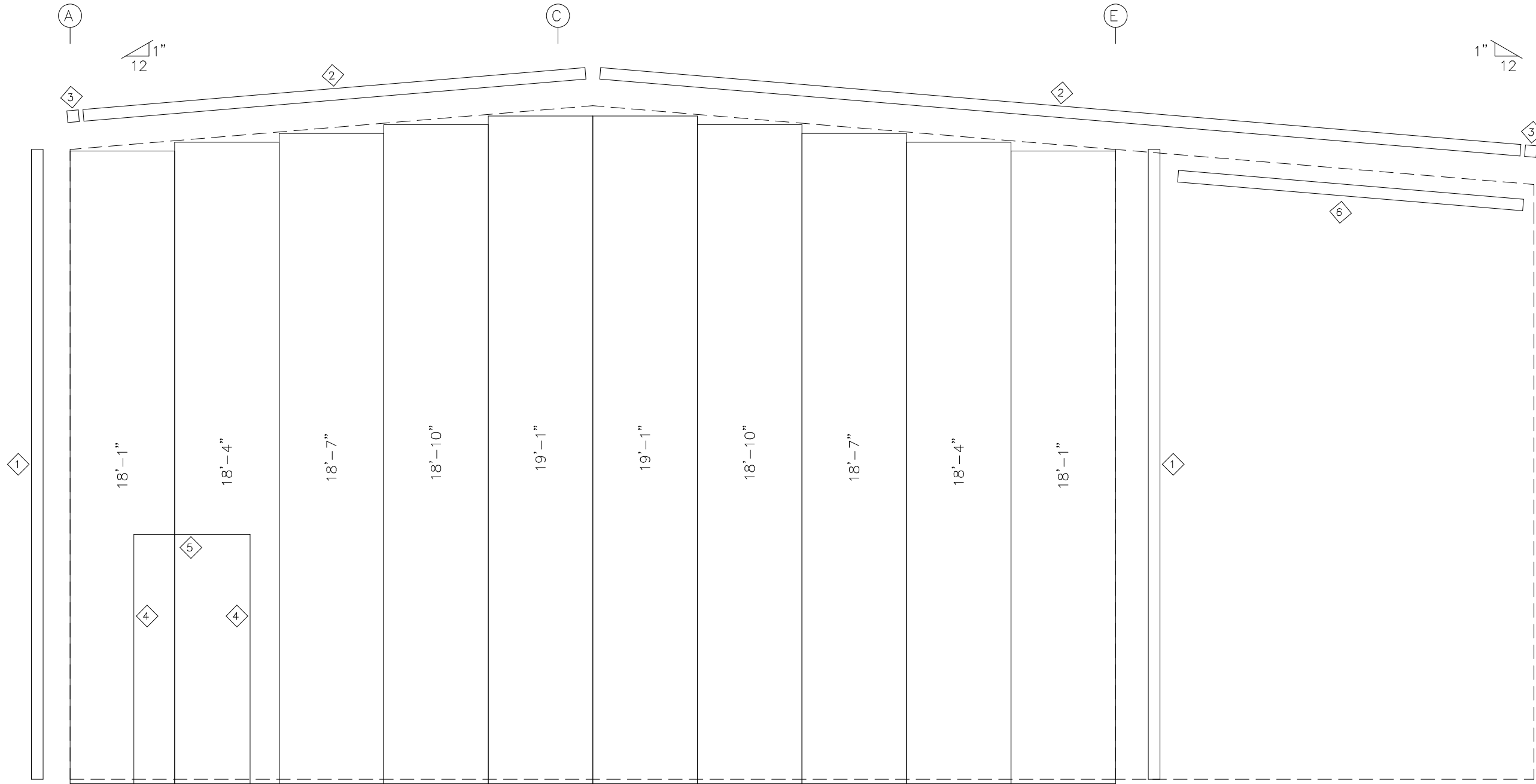
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DRAFT: ZB
CHECK:
DATE: 4/24/26

JOB # 26045700

SHEET	OF	REV
8	12	0



ENDWALL FRAMING: FRAME LINE 3



ENDWALL SHEETING & TRIM: FRAME LINE 3
PANELS: 26 Gq. PBR — Ash Grey

TRIM TABLE FRAME LINE 3						
◇ ID	MARK	COLOR	QTY PER ID	SENT LENGTH	FIELD-CUT LENGTH	DETAIL
1	312	Burnished Slate	1	18'-0"	18'-0"	TRIM_452
2	212	Burnished Slate	1	16'-7"	16'-7"	TRIM_444
3	C_CAP	Burnished Slate	1	4"	4"	TRIM_454
4	412	Burnished Slate	1	15'-0"	7'-2"	TRIM_450
5	512	Burnished Slate	1	8'-0"	4'-0"	TRIM_201
6	962M	Burnished Slate	1	13'-7"	13'-7"	TRIM_466

BOLT TABLE FRAME LINE 3				
LOCATION		QUAN	TYPE	DIA. LENGTH
Columns/Raf		2	A325	5/8" 1 1/2"

MEMBER TABLE FRAME LINE 3		
MARK	PART	LENGTH
EB-1	08B12	12'-1 3/16"
EB-2	08B12	15'-6 5/8"
EC-2	c825_12	17'-6 3/16"
DJ-1	c825_16	7'-0"
G-3	z825_16	12'-2 1/2"
G-4	z825_16	12'-2 1/2"
G-5	z825_16	14'-6"

CONNECTION PLATES FRAME LINE 3	
□ ID	MARK/PART
1	PBC3N
2	GC35



ENDWALL FRAMING

GAREN LUND
50 NORTH 200 WEST
CENTERFIELD, UTAH 84622
STORAGE

REVISIONS

DESCRIPTION

REV DATE

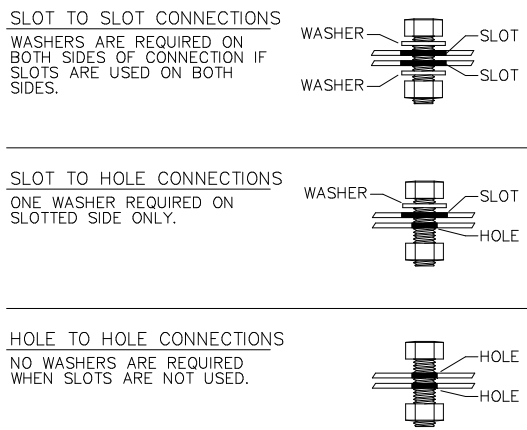


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CHECK:
DATE: 4/24/26

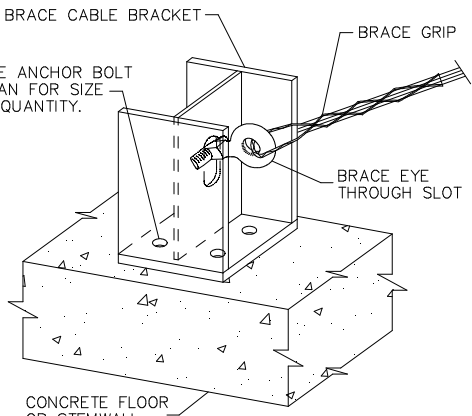
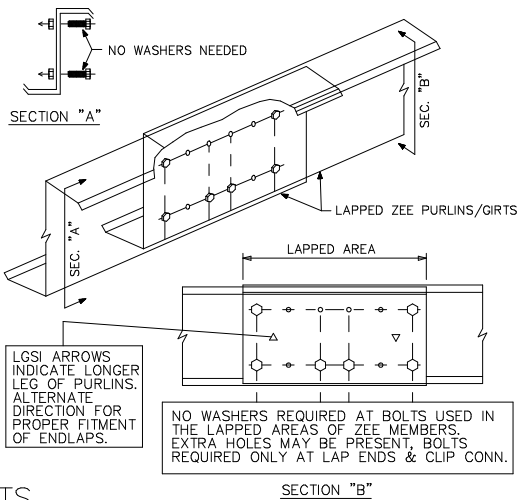
JOB # 26045700

SHEET 9 OF 12 REV 0

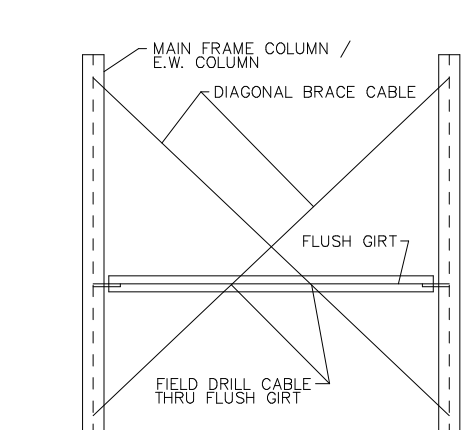
THE FOLLOWING DETAILS ARE INTENDED TO ILLUSTRATE DIFFERENT ASSEMBLY CONNECTIONS. NOT ALL DETAILS ARE PERTINENT TO THIS SPECIFIC PROJECT.



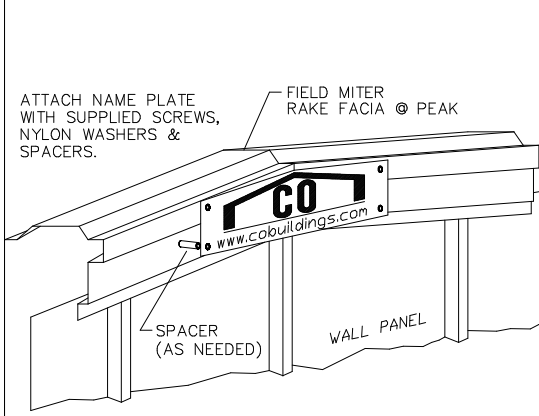
WASHER PLACEMENT REQUIREMENTS



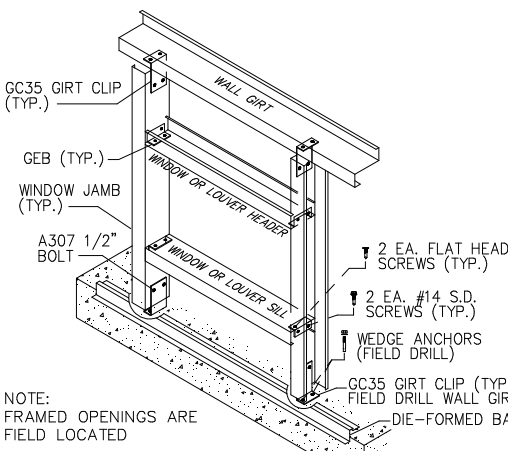
BCB BRACE CABLE TO CONCRETE



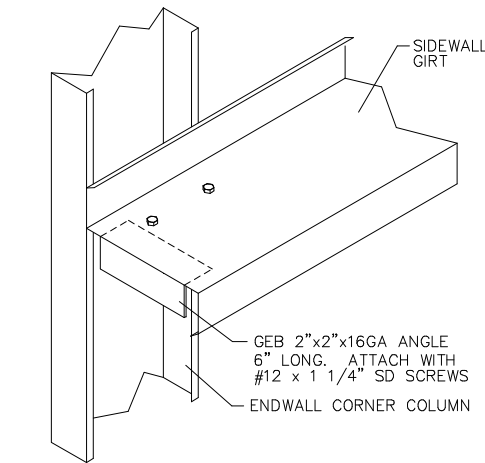
BC1 CABLE BRACING THRU FLUSH GIRT



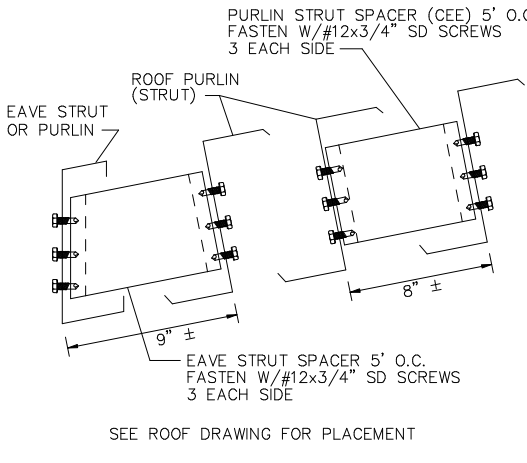
CO2 CO NAME PLATE



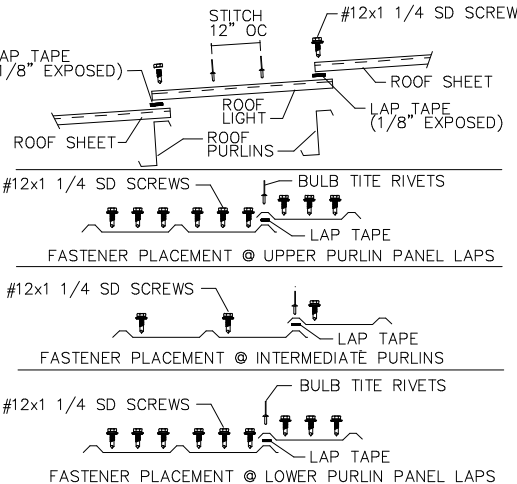
F51 TYPE 2 WINDOW OR LOUVER FRAME



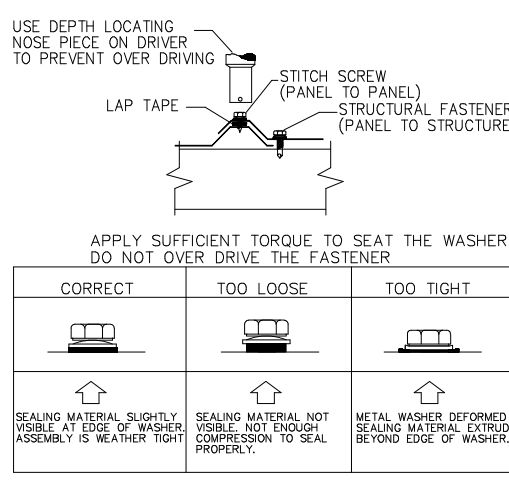
GEB GIRT END BRIDGE



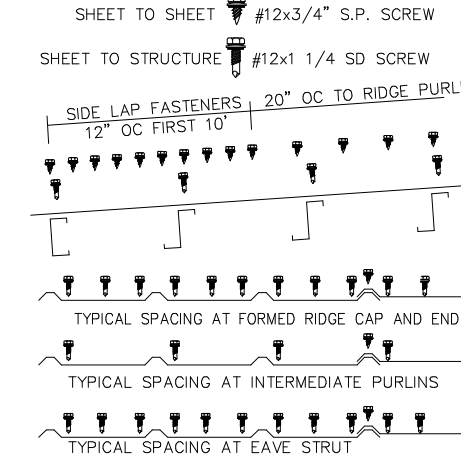
PSS PURLIN STRUT SPACER



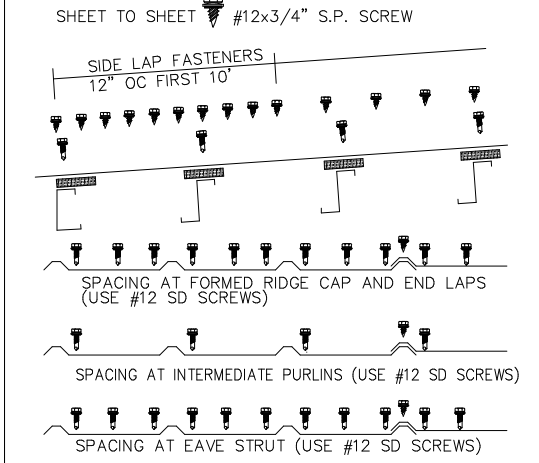
RL1 ROOF LIGHT DETAIL



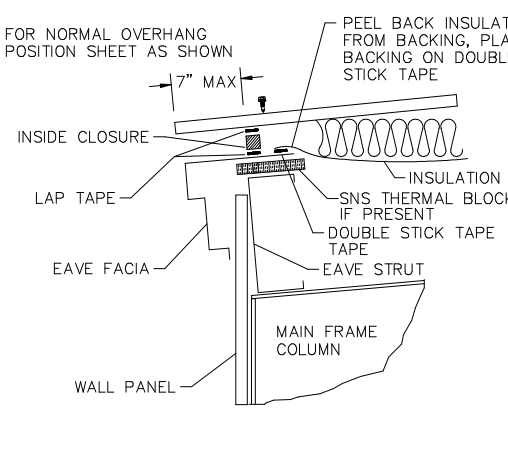
S49 FASTENER INSTALLATION



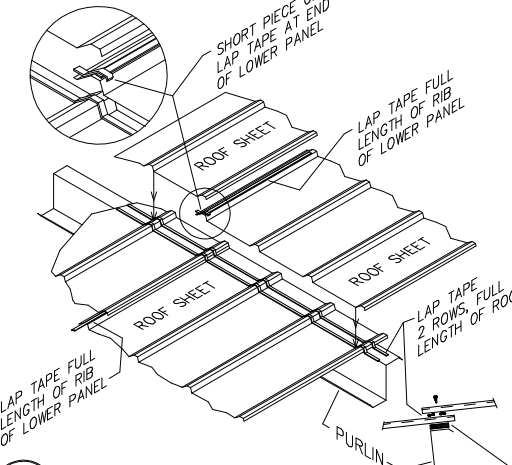
S50 ROOF FASTENER PLACEMENTS



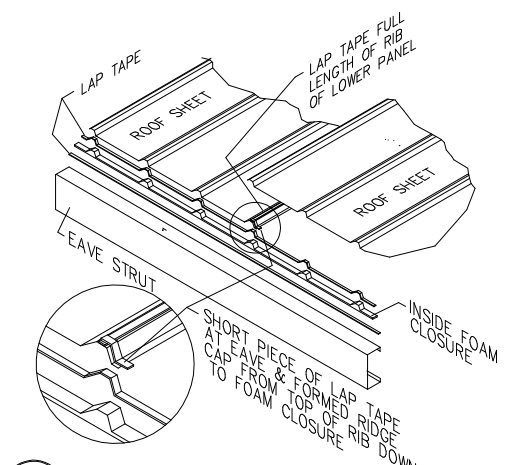
S50A ROOF FASTENER PLACEMENTS W/ SNS THERMAL BLOCK



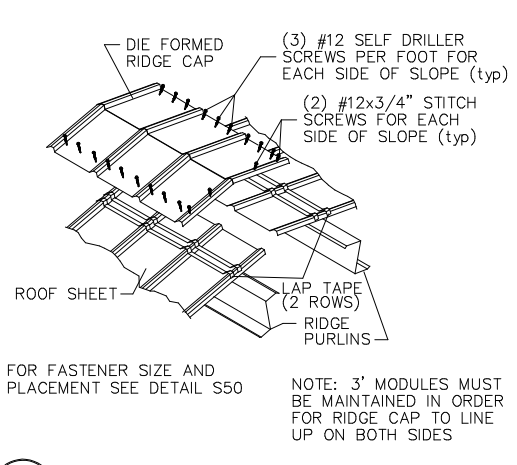
S51 ROOF SHEETING AT EAVE



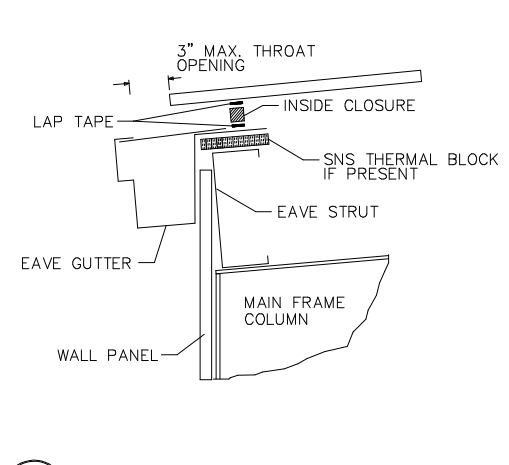
S52 ROOF SHEETING LAP



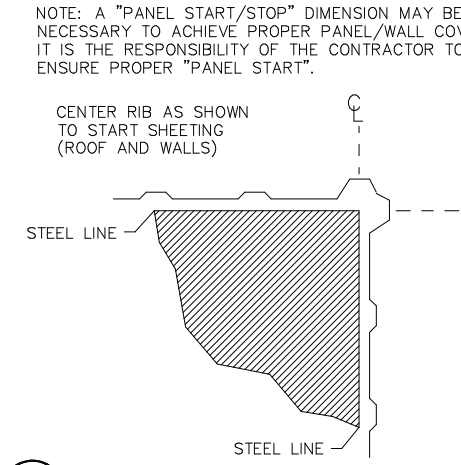
S53 ROOF SHEET SIDE LAP



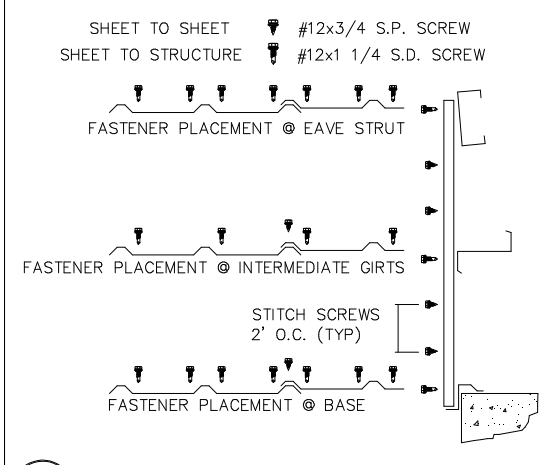
S54 RIDGE CAP TO RIDGE



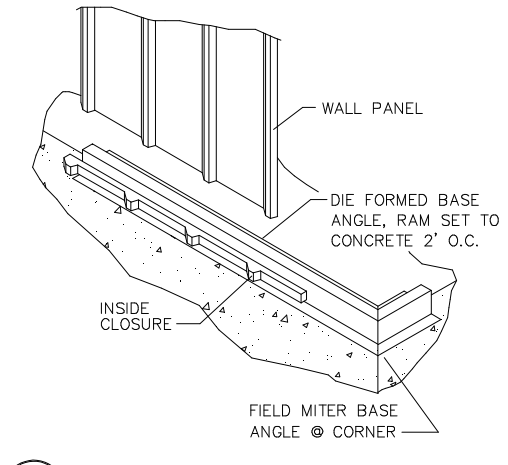
S55 ROOF SHEETING AT EAVE WITH GUTTER



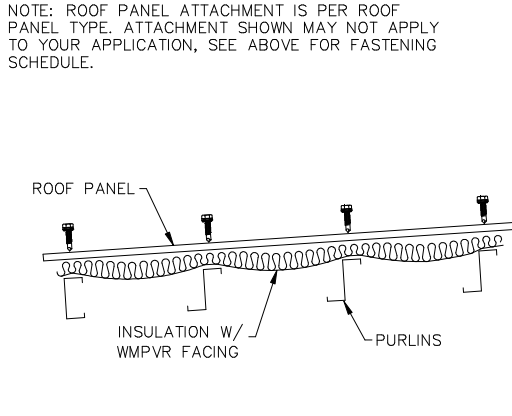
S60 SHEETING @ BUILDING CORNER



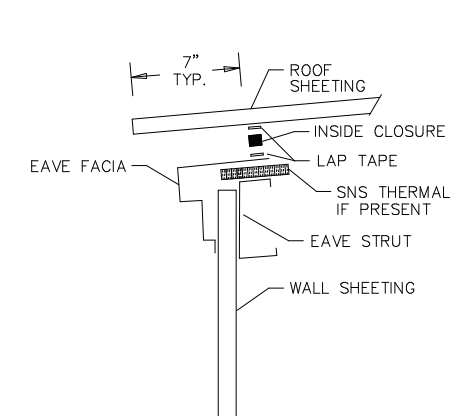
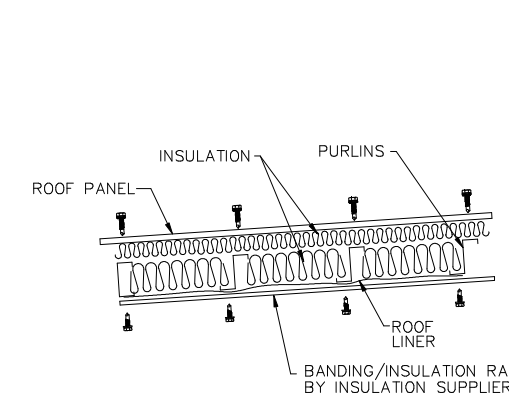
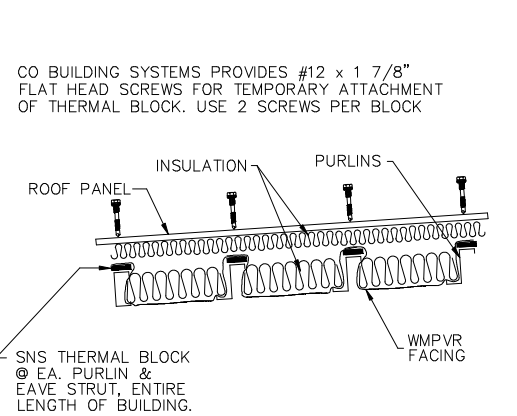
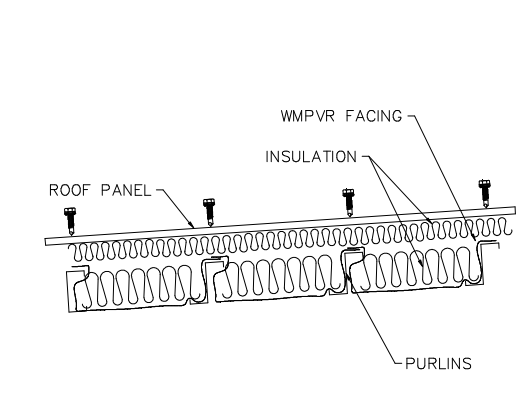
S61 WALL FASTENER PLACEMENT (PBR PANEL)



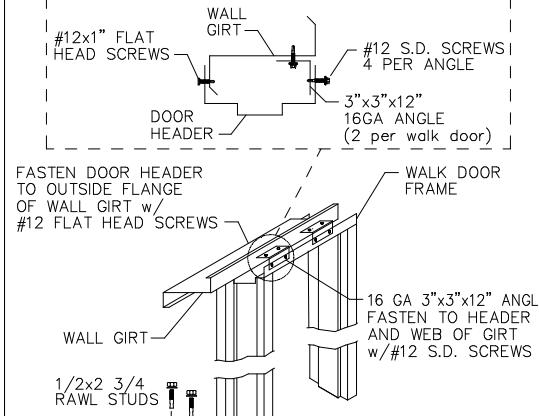
S62 WALL PANEL AT BASE



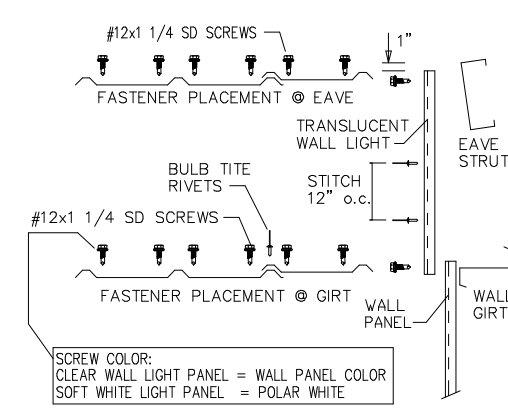
S90 COMMON INSULATION INSTALLATION



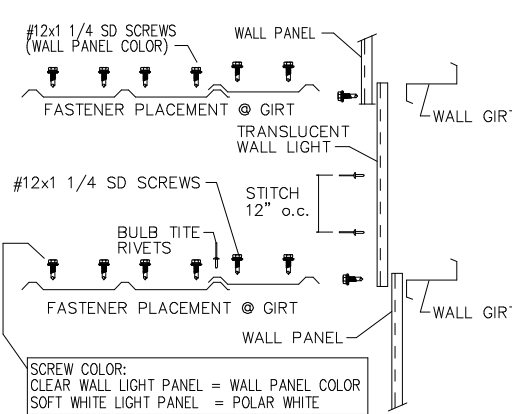
T55 LOW SIDE EAVE TRIM



WD1 WALK DOOR TO GIRT



WL1 WALL LIGHT DETAIL (EAVE TO TOP GIRT)



WL2 WALL LIGHT DETAIL (GIRT TO GIRT)

CABLE SIZE	EYE BOLT DIAMETER	BRACE EYE SIZE/PART #	BRACE GRIP COLOR CODE
1/4"	1/2"	3/4" 60110	YELLOW
5/16"	5/8"	3/4" 60110	BLACK
3/8"	3/4"	1 1/8" 60112	ORANGE
7/16"	3/4"	1 1/8" 60112	GREEN
1/2"	7/8"	1 1/8" 60112	BLUE

ZQ1 BRACE CABLE LEGEND



DETAIL DRAWINGS

GAREN LUND

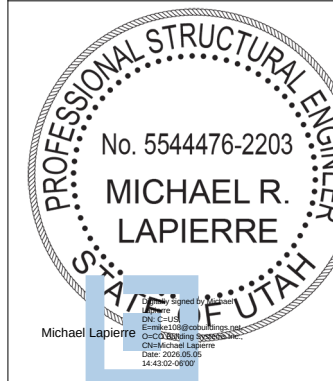
50 NORTH 200 WEST

CENTERFIELD, UTAH 84622

STORAGE

REVISIONS

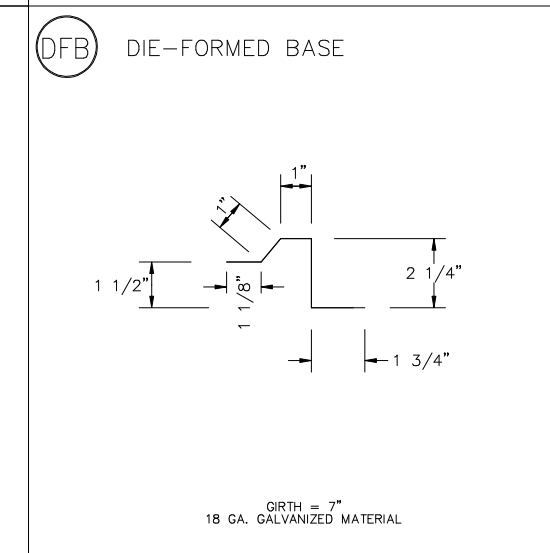
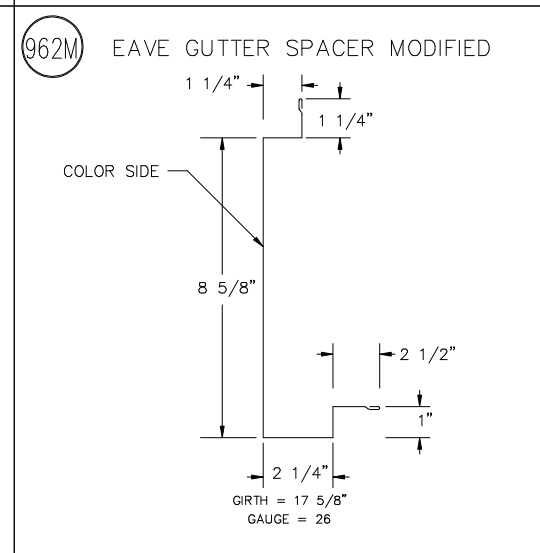
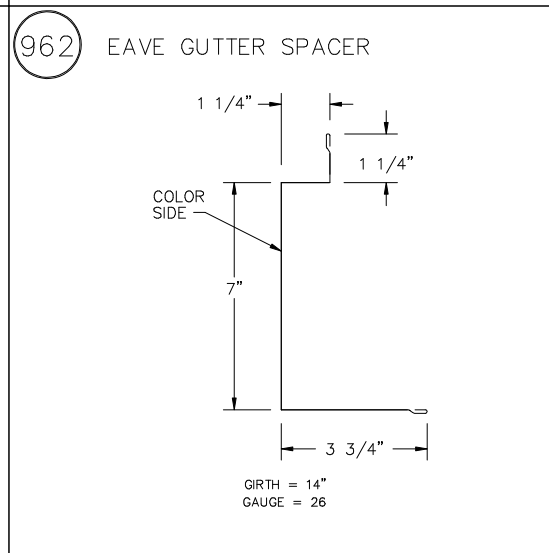
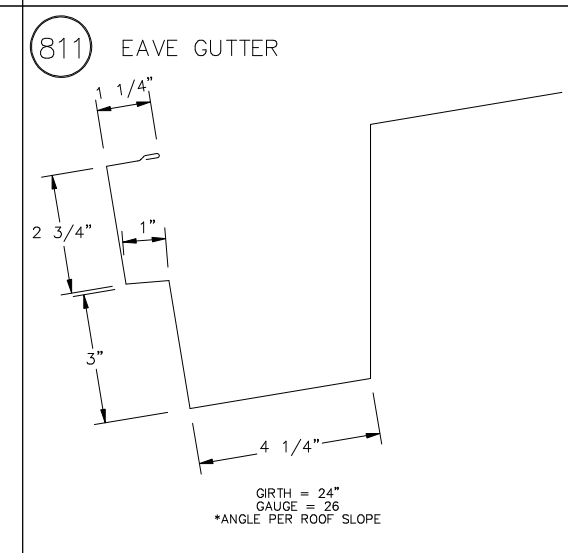
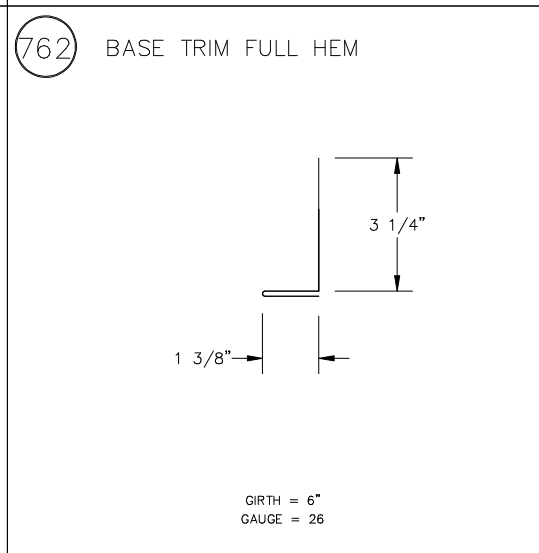
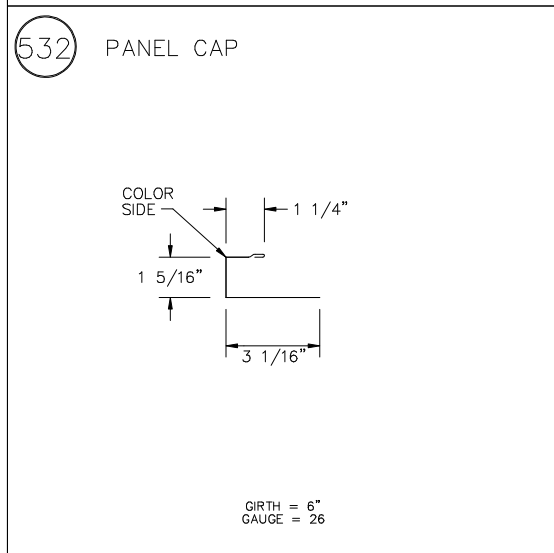
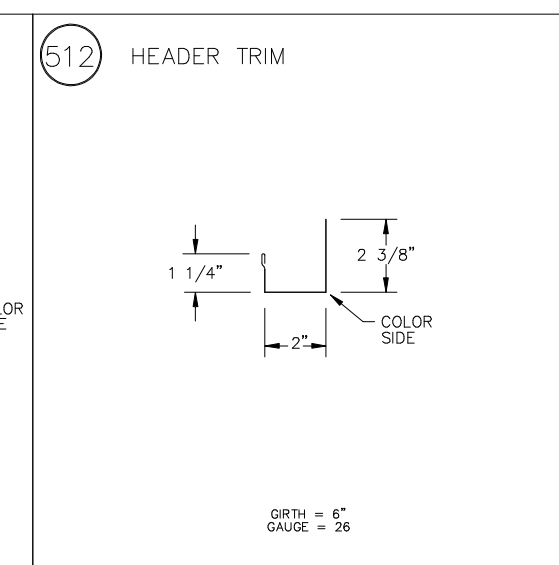
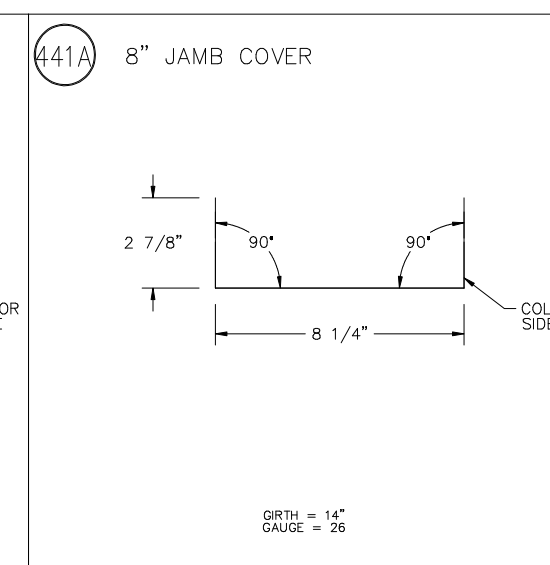
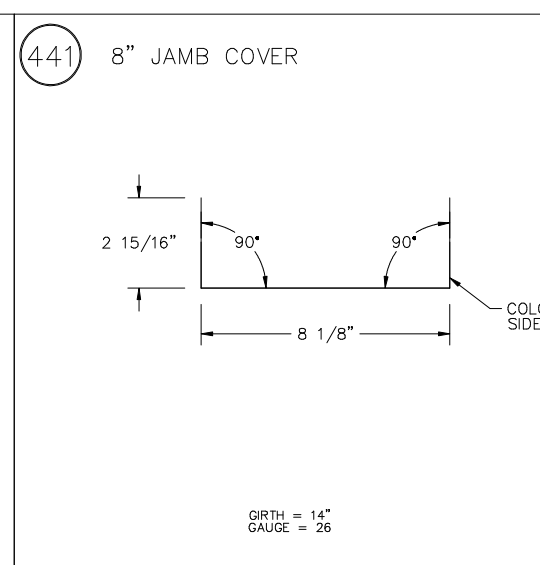
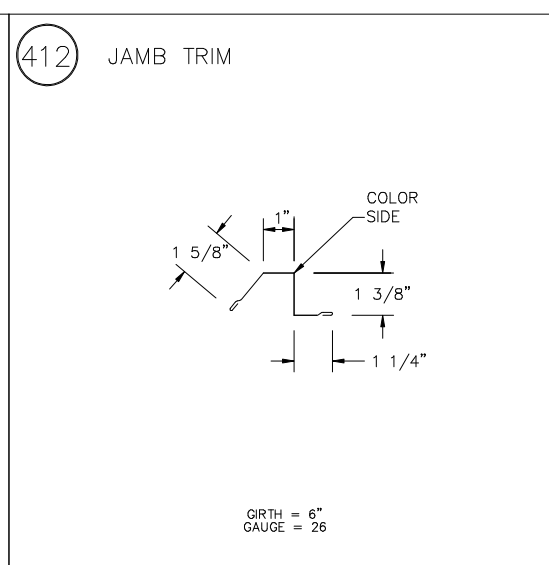
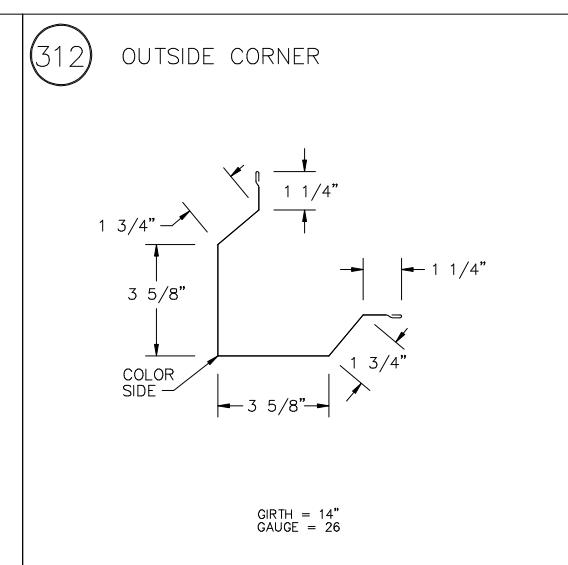
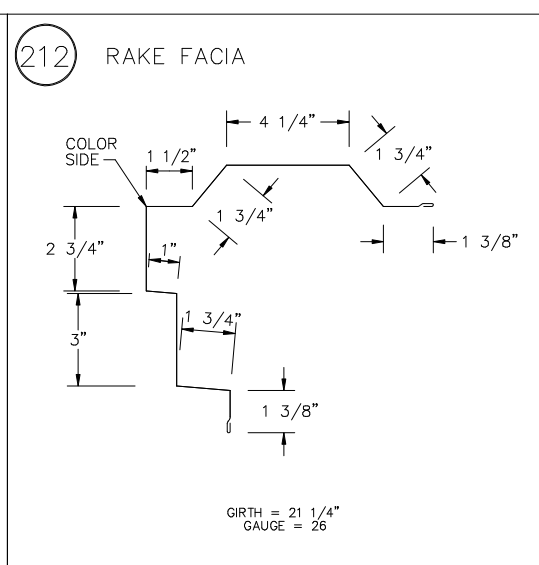
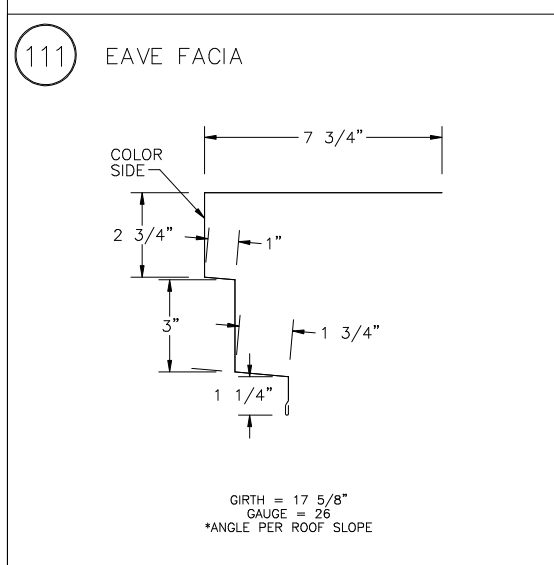
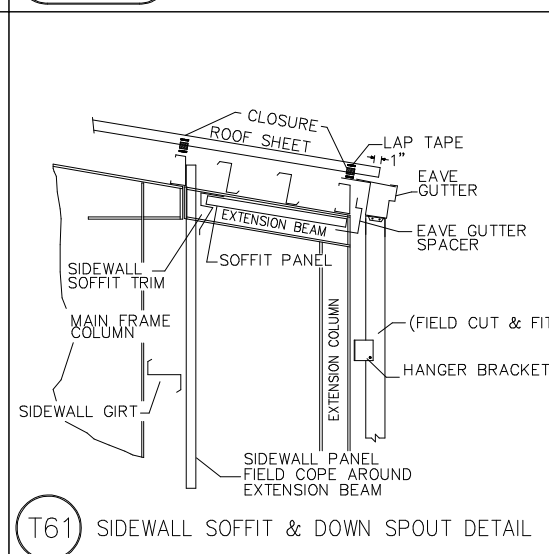
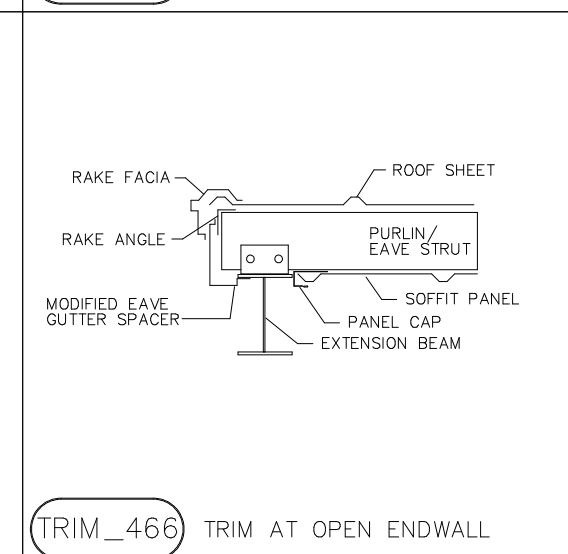
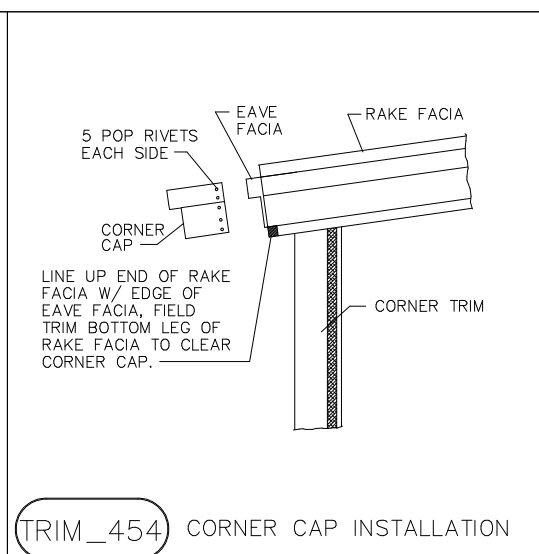
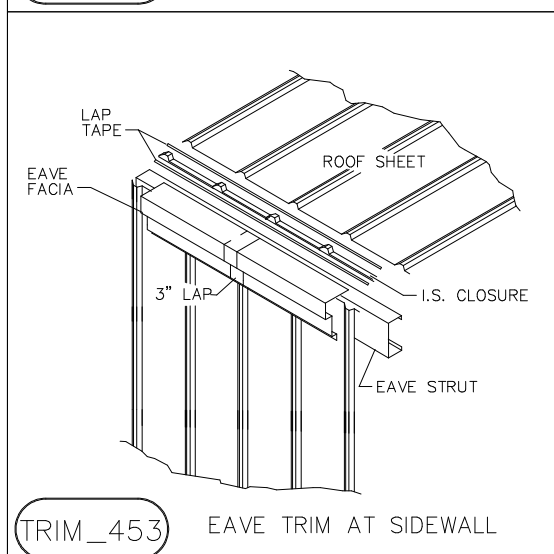
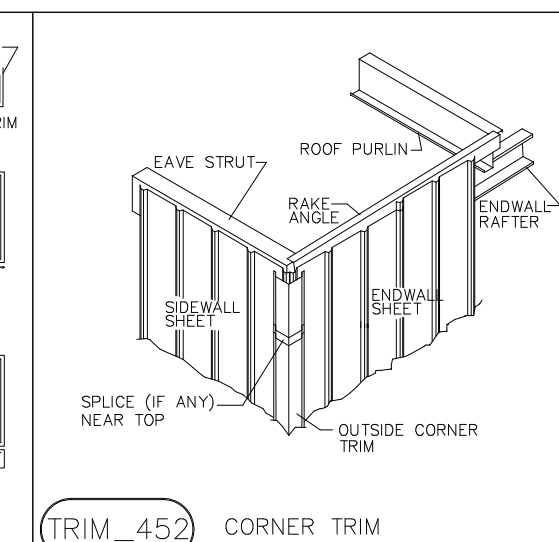
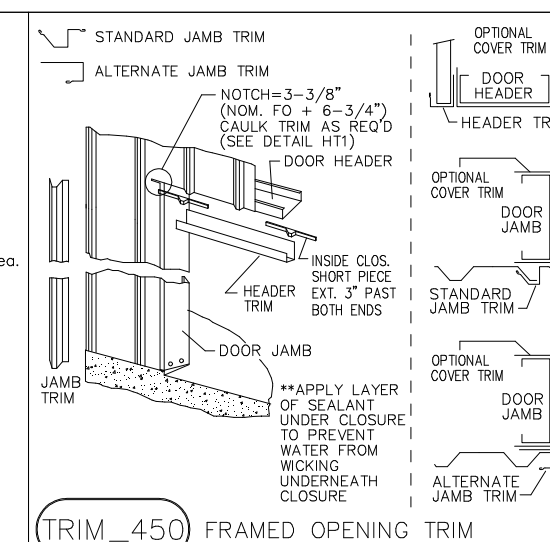
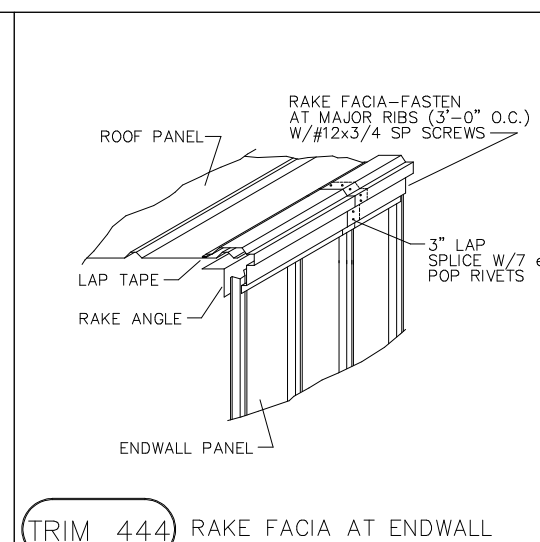
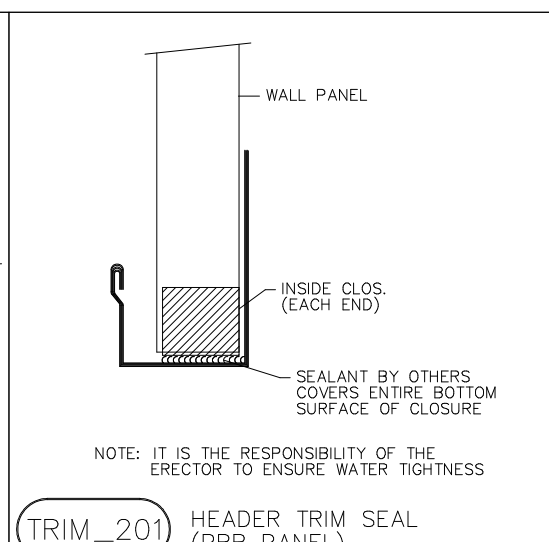
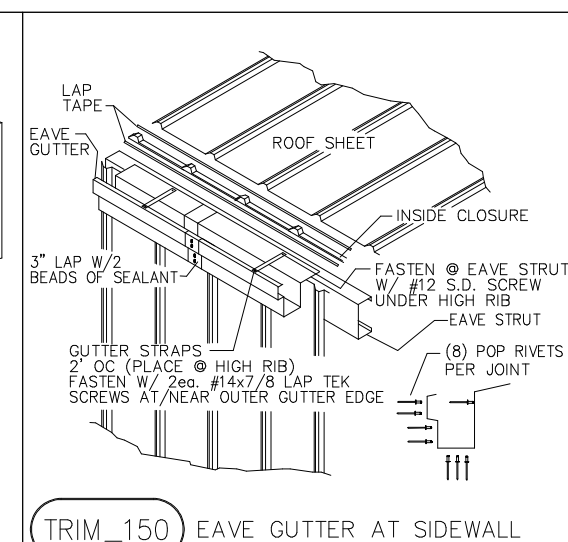
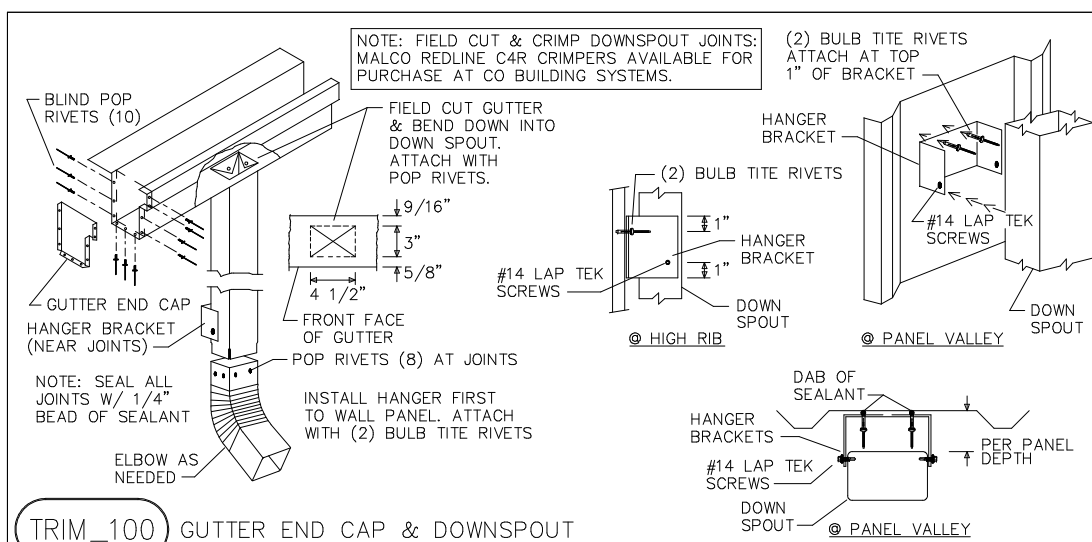
REV	DATE	DESCRIPTION
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DESIGN: NA
DRAFT: ZB
CHECK:
DATE: 4/24/26

JOB # 26045700

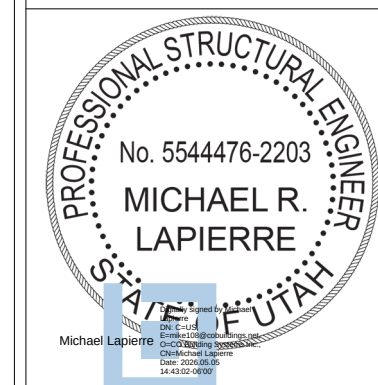
SHEET 10 OF 12 REV 0



DETAIL DRAWINGS

GARREN LUND
50 NORTH 200 WEST
CENTERFIELD, UTAH 84622
STORAGE

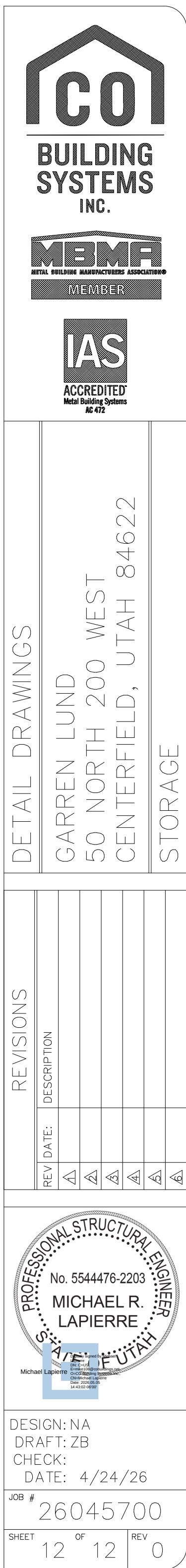
REVISIONS		
REV	DATE	DESCRIPTION
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2		
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7		



DESIGN: NA
DRAFT: ZB
CHECK:
DATE: 4/24/26

JOB # 26045700

SHEET	11	OF	12	REV	C
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CO
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SYSTEMS
INC.

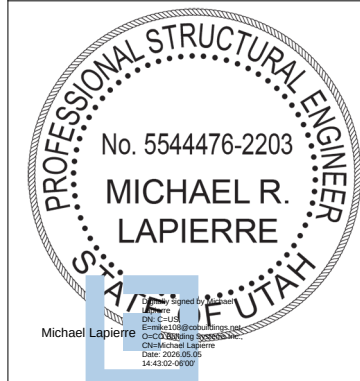


IAS
ACCREDITED
Metal Building Systems
AC 472

DETAIL DRAWINGS

GARREN LUND
50 NORTH 200 WEST
CENTERFIELD, UTAH 84622

STORAGE

[illegible]

DESIGN: NA
DRAFT: ZB
CHECK:
DATE: 4/24/26

JOB # 26045700

SHEET	12	OF	12	REV	0
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GUNNISON VALLEY HIGH SCHOOL

P.O. Box 460
35 East Bulldog Blvd
Gunnison, UT 84634

Phone (435) 528-7256 Fax (435) 528-3556

Eugene King, Principal Melissa Judy, Assistant Principal

Dear Gunnison Valley Bulldog Booster:

The Gunnison Valley High School football program would like to invite you to support our high school football program by sponsoring a banner to be displayed prominently at our football field for the upcoming season.

This is a fantastic opportunity to showcase your business to our students, families, and fans who attend games throughout the fall. Your sponsorship not only promotes your business to the community but also directly supports our student-athletes and helps cover essential program needs.

Your banner will be displayed at every home game and visible to hundreds of community members, parents, students, and visiting teams. We truly value the partnership between local businesses and our school, and we appreciate your continued support in helping our program thrive.

To sponsor a banner or renew your existing one, please pay by calling **Monica at (435)528-7256** or mail in a check to **Gunnison Valley High School**. To ensure your banner is displayed for the first home game, please submit payment by **July 15, 2026**. We appreciate your business!

Sponsorship Options:

- **New Banner:** \$300 (includes a professionally printed 8ft banner and display for one full season)
- **Renewal Banner:** \$250 (for returning sponsors)

For New Banners:

If you don't have a 2' x 8' banner file ready in JPEG or PDF format, Copy Station can help with the design. Email your logo at 300+ DPI to copystation3800@gmail.com with "Tiffany Jackson" in the subject line.

Once your file is print-ready, send the final 2' x 8' JPEG or PDF to kassienjoe@gmail.com. By July 15, 2026

Thank you for considering this opportunity to support Gunnison Valley High School football. We look forward to partnering with you!

Centerfield City
Disbursement Listing
Checking SBSU - 06/03/2026 to 06/16/2026

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
STATE BANK OF SOUTHERN UTAH VI		06/03/2026	\$1,166.41			Purchasing
	0611261200	06/11/2026	\$6,824.83			Paycheck
ALSCO	14763	06/03/2026	\$224.60			Purchasing
Centerfield City	14764	06/03/2026	\$800.00 REC			Purchasing
K&C, CPAs	14765	06/03/2026	\$3,500.00			Purchasing
Peterson Plumbing Supply	14766	06/03/2026	\$56,188.95			Purchasing
Gunnison Telephone Company	14767	06/03/2026	\$402.70			Purchasing
Rasmussen's Ace	14768	06/03/2026	\$352.30			Purchasing
TRIPLE S AGRICULTURE	14769	06/03/2026	\$45.90			Purchasing
Central Utah Public Health Dept.	14770	06/10/2026	\$125.00			Purchasing
ENBRIDGE GAS	14771	06/10/2026	\$30.22			Purchasing
ESCROW SPECIALISTS INC.	14772	06/10/2026	\$3,725.09 Hermansen Land			Purchasing
Gunnison Implement Company	14773	06/10/2026	\$85.40			Purchasing
Madsen Excavation, LLC	14774	06/10/2026	\$269.63			Purchasing
Moreton & Company	14775	06/10/2026	\$900.00			Purchasing
Nephi Recreation	14776	06/10/2026	\$109.80 REC			Purchasing
On The Go Services	14777	06/10/2026	\$126.00			Purchasing
Peterson Refrigeration & Appliance	14778	06/10/2026	\$158.00 REC			Purchasing
Sanpete Sanitary Landfill Co-op	14779	06/10/2026	\$1,753.20			Purchasing
Shred-it	14780	06/10/2026	\$223.83			Purchasing
Utah Department of Government Operati	14781	06/10/2026	\$8,000.00 Bond Payment			Purchasing
Valley Builders	14782	06/10/2026	\$27.06			Purchasing
White's Sanitation	14783	06/10/2026	\$9,068.96			Purchasing
VERMEER MOUNTAIN WEST	14784	06/10/2026	\$245.90			Purchasing
ETERNAL VIEW WINDOW CLEANING	14785	06/16/2026	\$352.00			Purchasing
Gunnison City	14786	06/16/2026	\$5,324.25 600 North Grading			Purchasing
Madsen Excavation, LLC	14787	06/16/2026	\$4,658.00 105 N 400 E culinary water install & asphalt patch			Purchasing
Rocky Mountain Power	14788	06/16/2026	\$4,297.81			Purchasing
YARD GUARD	14789	06/16/2026	\$1,360.00 Cemetery Fungicide			Purchasing
EFTPS	EFETPS	06/11/2026	\$2,138.16			Payroll
STATE BANK OF SOUTHERN UTAH VI	EFT	06/03/2026	\$3,616.38 REC			Purchasing
Utah Local Governments Trust	EFT	06/03/2026	\$50.00			Purchasing
WEX BANK	EFT	06/10/2026	\$1,100.86 FUEL			Purchasing
Utah Retirement Systems	URS	06/11/2026	\$1,058.26			Payroll
Utah Retirement Systems	URS	06/11/2026	\$1,147.63			Payroll
			\$119,457.13		\$0.00	