



**COPPERTON COUNCIL
MEETING AGENDA
November 20, 2024**

Bingham Canyon Lions Club
8725 Hillcrest St.
Copperton, Utah 84006

Wednesday, November 20, 2024 – 6:30 PM

The public is encouraged to attend

PUBLIC NOTICE IS HEREBY GIVEN that the Copperton Council will hold a meeting on the **20th day of November 2024** at the Bingham Canyon Lions Club, 8725 Hillcrest St., Copperton, Utah as follows:

**** Portions of the meetings may be closed for reasons allowed by statute. Motions relating to any of the items listed below, including final action, may be taken.**

1. REGULAR MEETING

- a. Call to Order
- b. Determine Quorum
- c. Pledge of Allegiance

2. COMMUNITY INPUT

- a. Recognize Visiting Officials
- b. Citizen Comment
 - i) Please state your name and address for the record
 - ii) Limit comments to 3 minutes per person
- c. Unified Fire Authority (UFA)
- d. Unified Police Department (UPD)

3. CONSENT AGENDA (Discussion/Motion)

- a. Quarterly Financial Report – Mayor Clayton
- b. Fiscal Items - Mayor Clayton
 - i) Approval of expenditures

4. COUNCIL BUSINESS

- a. Unified Police Department Presentation Regarding Budget Cuts (Discussion) – Chief Mazuran
- b. Consider adopting **Resolution 2024-11-01** Adopting the Town of Copperton’s 2025 Meeting Schedule (Discussion/Motion) – Mayor Clayton
- c. Consider adopting **Ordinance 2024-11-01** Appointing the Greater Salt Lake Municipal Services District as Municipal Engineer for the Town of Copperton (Discussion/Motion) – Nathan Bracken, Legal Counsel
- d. Declaration of Mid-Term Vacancy and Approval of Public Notice to Fill Midterm Vacancy Created by Dave Olsen Resignation (Discussion/Motion) – Mayor Clayton and Nathan Bracken, Legal Counsel
- e. Consider adopting **Ordinance 2024-11-02** Approving Title 19 Amendments (Discussion/Motion) – Deputy Mayor Stitzer
- f. UPHEAD – Emergency Text and Council Messaging Policy (Discussion/Motion) - Deputy Mayor Stitzer
- g. Rio Tinto Annexation Sub-Committee (Discussion/Motion) - Deputy Mayor Stitzer

- h. Process to Update Zones to Reflect General Plan Sub-Committee (Discussion Only) - Nathan Bracken, Legal Counsel

5. COMMITTEE/BOARD UPDATES (Discussion/Motion)

- a. Legislative Research Committee – NTBD
- b. Bingham Cemetery Board – Deputy Mayor Stitzer
- c. Copperton Community Council - Deputy Mayor Stitzer
- d. Planning Commission – Council Member Severson

6. COPPERTON COUNCIL REPORTS (Discussion/Motion)

- a. Mayor Clayton
 - i) Greater Salt Lake Municipal Services District (GSLMSD)
 - ii) Council of Governments (COG)
- b. Council Member Olsen
 - i) Unified Police Department (UPD)
 - ii) Salt Lake Valley Law Enforcement Service Area (SLVLESA)
- c. Council Member Bailey
 - i) Unified Fire Authority (UFA)
 - ii) Unified Fire Service Area (UFSA)
- d. Deputy Mayor Stitzer
 - i) Wasatch Front Waste and Recycle (WFWRD)
- e. Council Member Severson
 - i) Salt Lake County Animal Services

7. OTHER ANNOUNCEMENTS (Discussion/Motion)

- a. Public Comment
 - i) Please state your name and address for the record
 - ii) Limit comments to 3 minutes per person
- b. Announcements
 - i) Other announcements as necessary

8. CLOSED SESSIONS IF NEEDED AS ALLOWED PURSUANT TO UTAH CODE §52-4-205

- a. Discuss the character, professional competence, or physical or mental health of an individual (§ 52-4-205(1)(a))
- b. Discuss pending or reasonably imminent litigation (§ 52-4-205(1)(c))
- c. Discuss the purchase, exchange, or lease of real property (§ 52-4-205(1)(d))
- d. Discuss the deployment of security personnel, devices, or systems (§ 52-4-205(1)(f))

9. ADJOURN

ZOOM:

Topic: Copperton Council Meeting

Time: November 20, 2024 06:30 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/89793717527?pwd=vD3RQJf7BU2JcPa5Rix9KH1mzoiVKG.1>

Greater Salt Lake Municipal Services District

Standard Financial Report

30 Copperton - 07/01/2024 to 10/31/2024

33.33% of the fiscal year has expired

	<u>2024</u> Year-End Actual	<u>2025</u> YTD Actual
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents		
10100 Cash - Zions Checking	0.00	11,213.97
10101 Cash - Zions CARES	65.31	65.31
10200 Cash - PTIF	239,929.13	314,260.18
10202 Cash - PTIF 9074 CARES	22,184.22	22,583.05
10400 Cash-Petty Cash	1,000.00	1,000.00
Total Cash and cash equivalents	<u>263,178.66</u>	<u>349,122.51</u>
Receivables		
10750 Undeposited Receipts	0.10	0.05
12500 Due From Other Gov.	35,524.54	35,500.00
Total Receivables	<u>35,524.64</u>	<u>35,500.05</u>
Total Current Assets	<u>298,703.30</u>	<u>384,622.56</u>
Total Assets:	<u>298,703.30</u>	<u>384,622.56</u>
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities		
21000 Accounts Payable	4,957.28	0.00
24000 Due to Other Funds	35,524.64	0.00
Total Current liabilities	<u>40,481.92</u>	<u>0.00</u>
Deferred revenue		
23455 ARPA & CARES Deferred Revenue	120,288.70	120,288.70
Total Deferred revenue	<u>120,288.70</u>	<u>120,288.70</u>
Total Liabilities:	<u>160,770.62</u>	<u>120,288.70</u>
Equity - Fund Balance		
29000 Unassigned Net Position (Fund Bal)	137,932.68	264,333.86
Total Equity - Fund Balance	<u>137,932.68</u>	<u>264,333.86</u>
Total Liabilites and Fund Equity:	<u>298,703.30</u>	<u>384,622.56</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>

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	2024 Year-End Actual	2025 YTD Actual	2025 Budget	Unearned/ Unused Budget	% Earned/ Used
Change In Net Position					
Revenue:					
Taxes					
Sales taxes					
3100.300 Sales Tax	149,250.49	51,663.59	105,000.00	53,336.41	49.20%
Total Sales taxes	<u>149,250.49</u>	<u>51,663.59</u>	<u>105,000.00</u>	<u>53,336.41</u>	<u>49.20%</u>
Total Taxes	<u>149,250.49</u>	<u>51,663.59</u>	<u>105,000.00</u>	<u>53,336.41</u>	<u>49.20%</u>
Intergovernmental revenue					
Intergovernmental Other					
3100.350 SB 136 Sales Tax	14,022.99	4,794.14	10,000.00	5,205.86	47.94%
Total Intergovernmental Other	<u>14,022.99</u>	<u>4,794.14</u>	<u>10,000.00</u>	<u>5,205.86</u>	<u>47.94%</u>
B&C Road Fund Allotment					
3100.560 B&C Road Fund Allotment	37,749.26	13,669.99	35,000.00	21,330.01	39.06%
Total B&C Road Fund Allotment	<u>37,749.26</u>	<u>13,669.99</u>	<u>35,000.00</u>	<u>21,330.01</u>	<u>39.06%</u>
CARES Act					
3100.322 ARPA Funding	0.00	0.00	98,823.00	98,823.00	0.00%
Total CARES Act	<u>0.00</u>	<u>0.00</u>	<u>98,823.00</u>	<u>98,823.00</u>	<u>0.00%</u>
Total Intergovernmental revenue	<u>51,772.25</u>	<u>18,464.13</u>	<u>143,823.00</u>	<u>125,358.87</u>	<u>12.84%</u>
Licenses and permits					
Building permits					
3100.260 Building Permit	9,633.90	2,077.04	4,000.00	1,922.96	51.93%
Total Building permits	<u>9,633.90</u>	<u>2,077.04</u>	<u>4,000.00</u>	<u>1,922.96</u>	<u>51.93%</u>
Other license and permits					
3100.264 Zoning-Land Use Permit	0.00	0.00	150.00	150.00	0.00%
Total Other license and permits	<u>0.00</u>	<u>0.00</u>	<u>150.00</u>	<u>150.00</u>	<u>0.00%</u>
Total Licenses and permits	<u>9,633.90</u>	<u>2,077.04</u>	<u>4,150.00</u>	<u>2,072.96</u>	<u>50.05%</u>
Charges for services					
Charges other					
3100.420 Engineering Services	918.00	0.00	700.00	700.00	0.00%
3100.450 Planning Services	425.00	1,990.00	0.00	(1,990.00)	0.00%
Total Charges other	<u>1,343.00</u>	<u>1,990.00</u>	<u>700.00</u>	<u>(1,290.00)</u>	<u>284.29%</u>
Total Charges for services	<u>1,343.00</u>	<u>1,990.00</u>	<u>700.00</u>	<u>(1,290.00)</u>	<u>284.29%</u>
Fines and forfeitures					
Code enforcement fines and fees					
3100.240 Code Enforcement Fines and Fees	0.00	0.00	3,700.00	3,700.00	0.00%
Total Code enforcement fines and fees	<u>0.00</u>	<u>0.00</u>	<u>3,700.00</u>	<u>3,700.00</u>	<u>0.00%</u>
Justice court fines/forfeitures					
3100.500 Justice Court Fines/Forfeitures	3,873.44	1,425.57	0.00	(1,425.57)	0.00%
Total Justice court fines/forfeitures	<u>3,873.44</u>	<u>1,425.57</u>	<u>0.00</u>	<u>(1,425.57)</u>	<u>0.00%</u>
Total Fines and forfeitures	<u>3,873.44</u>	<u>1,425.57</u>	<u>3,700.00</u>	<u>2,274.43</u>	<u>38.53%</u>
Interest					
3600.100 Interest Earnings	12,907.56	5,057.32	1,500.00	(3,557.32)	337.15%
Total Interest	<u>12,907.56</u>	<u>5,057.32</u>	<u>1,500.00</u>	<u>(3,557.32)</u>	<u>337.15%</u>
Miscellaneous revenue					
Miscellaneous other					
3600.900 Other Revenue	463.72	60.63	0.00	(60.63)	0.00%
Total Miscellaneous other	<u>463.72</u>	<u>60.63</u>	<u>0.00</u>	<u>(60.63)</u>	<u>0.00%</u>
Total Miscellaneous revenue	<u>463.72</u>	<u>60.63</u>	<u>0.00</u>	<u>(60.63)</u>	<u>0.00%</u>
Contributions and transfers					
3800.100 Contribution from GF	90,500.00	169,761.00	169,761.00	0.00	100.00%
Total Contributions and transfers	<u>90,500.00</u>	<u>169,761.00</u>	<u>169,761.00</u>	<u>0.00</u>	<u>100.00%</u>
Total Revenue:	<u>319,744.36</u>	<u>250,499.28</u>	<u>428,634.00</u>	<u>178,134.72</u>	<u>58.44%</u>
Expenditures:					
Administration					
4100.100 Wages	57,185.48	20,436.60	73,000.00	52,563.40	28.00%
4100.130 Employee Benefits	6,469.33	0.00	0.00	0.00	0.00%
4100.150 Social Security Tax	1,900.58	1,267.04	0.00	(1,267.04)	0.00%

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	2024 Year-End Actual	2025 YTD Actual	2025 Budget	Unearned/ Unused Budget	% Earned/ Used
4100.160 Medicare	444.49	296.34	0.00	(296.34)	0.00%
4100.200 Awards, Promotional & Meals	878.90	0.00	0.00	0.00	0.00%
4100.210 Subscriptions/Memberships	500.00	2,028.00	100.00	(1,928.00)	2,028.00%
4100.220 Printing/Publications	0.00	0.00	500.00	500.00	0.00%
4100.230 Travel/Mileage	0.00	0.00	1,200.00	1,200.00	0.00%
4100.240 Office Expense and Supplies	293.03	0.00	200.00	200.00	0.00%
4100.280 Cell phone and Telephone	1,077.46	263.34	1,800.00	1,536.66	14.63%
4100.310 Attorney-Civil	29,583.75	7,830.00	40,000.00	32,170.00	19.58%
4100.360 Web Page Development/Maintenance	627.92	0.00	1,300.00	1,300.00	0.00%
4100.370 Software/Streaming	1,907.58	2,149.19	0.00	(2,149.19)	0.00%
4100.380 Internet Connections	470.38	0.00	1,200.00	1,200.00	0.00%
4100.390 Payroll Processing fees	1,145.75	353.00	900.00	547.00	39.22%
4100.420 Contributions/Special Events	2,500.00	0.00	5,361.00	5,361.00	0.00%
4100.510 Insurance	0.00	8,511.74	8,200.00	(311.74)	103.80%
4100.520 Workers Comp Insurance	886.39	0.00	2,700.00	2,700.00	0.00%
4100.590 Postage	317.03	67.85	100.00	32.15	67.85%
4100.600 Professional and Technical	0.00	0.00	12,000.00	12,000.00	0.00%
4100.625 UFA Emergency Services	9,527.50	0.00	0.00	0.00	0.00%
4100.650 SL (Client) County Support Services	9,859.23	156.72	20,000.00	19,843.28	0.78%
4100.860 Non-Classified Expenses	4,640.00	0.00	0.00	0.00	0.00%
4100.870 Rent	5,400.00	0.00	1,200.00	1,200.00	0.00%
4100.900 Sundry Charges	0.46	0.00	0.00	0.00	0.00%
Total Administration	135,615.26	43,359.82	169,761.00	126,401.18	25.54%
COVID Related Expenses					
4100.243 ARP Act Expense and Supplies	0.00	0.00	98,823.00	98,823.00	0.00%
Total COVID Related Expenses	0.00	0.00	98,823.00	98,823.00	0.00%
Transfers					
4100.928 Contribution to General Fund	233,690.74	80,738.28	160,050.00	79,311.72	50.45%
Total Transfers	233,690.74	80,738.28	160,050.00	79,311.72	50.45%
Total Expenditures:	369,306.00	124,098.10	428,634.00	304,535.90	28.95%
Total Change In Net Position	(49,561.64)	126,401.18	0.00	(126,401.18)	0.00%

Greater Salt Lake Municipal Services District
General Ledger for Copperton - 7/1/2024 to 11/6/2024

Account		Description	Debit	Credit	Balance
Date	Code				
10100 - Cash - Zions Checking					\$0.00
7/1/2024	JE	929 - 929 - Contribution from GF	169,761.00		169,761.00
7/1/2024	JE	953 - 953 - Reversal - Due from funds		35,524.64	134,236.36
7/2/2024	DEP	Bank Deposit: 10155 - Checking - Zions 982576647	70.71		134,307.07
7/11/2024	DEP	Bank Deposit: 10226 - Checking - Zions 982576647	60.63		134,367.70
7/15/2024	DEP	Bank Deposit: 10239 - Checking - Zions 982576647	1,609.55		135,977.25
7/18/2024	APCK	Check # EFT - National Payroll Systems Inc.		5,606.99	130,370.26
7/31/2024	BKTR	Bank Transfer to Zions Credit Card		265.93	130,104.33
7/31/2024	JE	934 - 934 - Contribution to GF		13,991.27	116,113.06
8/1/2024	APCK	Check # ACH.0801241320.36 - Salt Lake County Clerk		354.54	115,758.52
8/5/2024	DEP	Bank Deposit: 10339 - Checking - Zions 982576647	75.76		115,834.28
8/6/2024	DEP	Bank Deposit: 10397 - Checking - Zions 982576647	479.70		116,313.98
8/14/2024	APCK	Check # ACH.0814240952.4 - Smith Hartvigsen, PLLC		8,388.00	107,925.98
8/14/2024	APCK	Check # ACH.0814240955.36 - Salt Lake County Clerk		337.92	107,588.06
8/14/2024	APCK	Check # ACH.0814241000.36 - Salt Lake County Clerk		348.82	107,239.24
8/21/2024	APCK	Check # ACH.0821241553.29 - Utah Local Governments Trust		8,511.74	98,727.50
8/21/2024	DEP	Bank Deposit: 10709 - Checking - Zions 982576647	507.82		99,235.32
8/21/2024	APCK	Check # EFT - National Payroll Systems Inc.		5,499.98	93,735.34
8/21/2024	APCK	Check # EFT - National Payroll Systems Inc.		82.00	93,653.34
8/26/2024	DEP	Bank Deposit: 10467 - Checking - Zions 982576647	150.00		93,803.34
8/31/2024	BKTR	Bank Transfer to Zions Credit Card		279.85	93,523.49
8/31/2024	JE	947 - 947 - Contribution to General Fund		22,076.87	71,446.62
9/1/2024	APCK	Check # ACH.0903241411.422 - West Wind Litho		67.85	71,378.77
9/1/2024	APCK	Check # ACH.0903241414.2908 - UpAhead, LLC		2,028.00	69,350.77
9/13/2024	DEP	Bank Deposit: 10579 - Checking - Zions 982576647	103.02		69,453.79
9/19/2024	APCK	Check # 3506 - CivicPlus, LLC		1,260.00	68,193.79
9/20/2024	DEP	Bank Deposit: 10614 - Checking - Zions 982576647	70.74		68,264.53
9/24/2024	APCK	Check # ACH.0924241526.4 - Smith Hartvigsen, PLLC		2,360.50	65,904.03
9/24/2024	DEP	Bank Deposit: 10638 - Checking - Zions 982576647	438.03		66,342.06
9/25/2024	APCK	Check # EFT - National Payroll Systems Inc.		5,499.98	60,842.08
9/25/2024	APCK	Check # EFT - National Payroll Systems Inc.		82.00	60,760.08
9/25/2024	APCK	VOID - Check # EFT - National Payroll Systems Inc.	82.00		60,842.08
9/25/2024	APCK	VOID - Check # EFT - National Payroll Systems Inc.	5,499.98		66,342.06
9/30/2024	APCK	Check # EFT - National Payroll Systems Inc.		5,582.03	60,760.03
9/30/2024	JE	975 - 975 - State Surcharge - Jul to Sep 2024		2.69	60,757.34
9/30/2024	BKTR	Bank Transfer to Zions Credit Card		281.92	60,475.42
9/30/2024	JE	978 - 978 - Contribution to GF		23,817.88	36,657.54
9/30/2024	JE	979 - 979 - Reallocate funds	1,990.00		38,647.54
10/15/2024	APCK	Check # ACH.1015241408.36 - Salt Lake County Clerk		156.72	38,490.82
10/16/2024	APCK	Check # EFT - National Payroll Systems Inc.		82.00	38,408.82
10/16/2024	APCK	Check # EFT - National Payroll Systems Inc.		5,499.98	32,908.84
10/21/2024	DEP	Bank Deposit: 10893 - Checking - Zions 982576647	479.72		33,388.56
10/23/2024	APCK	Check # ACH.1023241308.4 - Smith Hartvigsen, PLLC		997.50	32,391.06
10/31/2024	JE	995 - 995 - Contribution to GF		20,852.26	11,538.80
10/31/2024	JE	996 - 996 - Reallocate funds		324.83	11,213.97
			\$181,378.66	(\$170,164.69)	\$11,213.97
10101 - Cash - Zions CARES					\$65.31
10110 - Cash - Xpress Bill Pay					\$0.00
8/12/2024	DEP	Bank Deposit: 10390 - Xpress Bill Pay Clearing	1,990.00		1,990.00
9/30/2024	JE	*979 - Reallocate funds		1,990.00	0.00
			\$1,990.00	(\$1,990.00)	\$0.00
10200 - Cash - PTIF					\$239,929.13
7/29/2024	DEP	Bank Deposit: 10366 - PTIF	12,837.54		252,766.67
7/31/2024	DEP	Bank Deposit: 10367 - PTIF	1,148.05		253,914.72
8/26/2024	DEP	Bank Deposit: 10489 - PTIF	14,303.90		268,218.62
8/26/2024	DEP	Bank Deposit: 10490 - PTIF	1,287.50		269,506.12
8/31/2024	DEP	Bank Deposit: 10504 - PTIF	1,109.63		270,615.75
9/12/2024	DEP	Bank Deposit: 10713 - PTIF	6,615.90		277,231.65
9/24/2024	DEP	Bank Deposit: 10714 - PTIF	12,555.13		289,786.78
9/24/2024	DEP	Bank Deposit: 10715 - PTIF	1,175.59		290,962.37
9/30/2024	DEP	Bank Deposit: 10718 - PTIF	1,151.97		292,114.34
10/31/2024	DEP	Bank Deposit: 10874 - PTIF	12,108.46		304,222.80
10/31/2024	DEP	Bank Deposit: 10875 - PTIF	1,118.55		305,341.35
10/31/2024	DEP	Bank Deposit: 10876 - PTIF	7,669.99		313,011.34
10/31/2024	DEP	Bank Deposit: 10890 - PTIF	1,248.84		314,260.18
			\$74,331.05		\$314,260.18
10202 - Cash - PTIF 9074 CARES					\$22,184.22
7/31/2024	DEP	Bank Deposit: 10368 - PTIF 9074 CARES	102.33		22,286.55
8/31/2024	DEP	Bank Deposit: 10505 - PTIF 9074 CARES	102.32		22,388.87

Greater Salt Lake Municipal Services District
General Ledger for Copperton - 7/1/2024 to 11/6/2024

Account		Description	Debit	Credit	Balance
Date	Code				
10202 - Cash - PTIF 9074 CARES (continued)					
9/30/2024	DEP	Bank Deposit: 10719 - PTIF 9074 CARES	97.97		22,486.84
10/31/2024	DEP	Bank Deposit: 10891 - PTIF 9074 CARES	96.21		22,583.05
			\$398.83		\$22,583.05
10400 - Cash-Petty Cash					
					\$1,000.00
10401 - Zions Credit Card					
					\$0.00
7/2/2024	APCK	Check # CC - Google, LLC		162.16	(162.16)
7/4/2024	APCK	Check # CC - Verizon		87.78	(249.94)
7/14/2024	APCK	Check # CC - ZOOM Video Communications Inc.		15.99	(265.93)
7/26/2024	APCK	Check # CC - InMotion Hosting, inc.		245.88	(511.81)
7/31/2024	BKTR	Bank Transfer from Checking - Zions 982576647	265.93		(245.88)
8/2/2024	APCK	Check # CC - Google, LLC		162.16	(408.04)
8/4/2024	APCK	Check # CC - Verizon		87.78	(495.82)
8/13/2024	APCK	Check # CC - ZOOM Video Communications Inc.		15.99	(511.81)
8/18/2024	APCK	Check # CC - ZOOM Video Communications Inc.		13.92	(525.73)
8/31/2024	BKTR	Bank Transfer from Checking - Zions 982576647	279.85		(245.88)
9/2/2024	APCK	Check # CC - Google, LLC		162.16	(408.04)
9/2/2024	APCK	Check # CC - Google, LLC		78.95	(486.99)
9/4/2024	APCK	Check # CC - Verizon		87.78	(574.77)
9/13/2024	APCK	Check # CC - ZOOM Video Communications Inc.		31.98	(606.75)
9/30/2024	BKTR	Bank Transfer from Checking - Zions 982576647	281.92		(324.83)
10/31/2024	JE	*996 - Reallocate funds	324.83		0.00
			\$1,152.53	(\$1,152.53)	\$0.00
10750 - Undeposited Receipts					
					\$0.10
7/2/2024	NBPT	Receipting - Non-Billed Payments	70.70		70.80
7/2/2024	DEP	Bank Deposits		70.71	0.09
7/11/2024	NBPT	Receipting - Non-Billed Payments	60.63		60.72
7/11/2024	DEP	Bank Deposits		60.63	0.09
7/15/2024	NBPT	Receipting - Non-Billed Payments	1,609.56		1,609.65
7/15/2024	DEP	Bank Deposits		1,609.55	0.10
7/29/2024	NBPT	Receipting - Non-Billed Payments	12,837.54		12,837.64
7/29/2024	DEP	Bank Deposits		12,837.54	0.10
7/31/2024	NBPT	Receipting - Non-Billed Payments	1,250.38		1,250.48
7/31/2024	DEP	Bank Deposits		1,250.38	0.10
8/5/2024	NBPT	Receipting - Non-Billed Payments	75.75		75.85
8/5/2024	DEP	Bank Deposits		75.76	0.09
8/6/2024	NBPT	Receipting - Non-Billed Payments	479.70		479.79
8/6/2024	DEP	Bank Deposits		479.70	0.09
8/12/2024	NBPT	Receipting - Non-Billed Payments	1,990.00		1,990.09
8/12/2024	DEP	Bank Deposits		1,990.00	0.09
8/21/2024	NBPT	Receipting - Non-Billed Payments	507.82		507.91
8/21/2024	DEP	Bank Deposits		507.82	0.09
8/26/2024	NBPT	Receipting - Non-Billed Payments	15,741.40		15,741.49
8/26/2024	DEP	Bank Deposits		15,741.40	0.09
8/31/2024	NBPT	Receipting - Non-Billed Payments	1,211.95		1,212.04
8/31/2024	DEP	Bank Deposits		1,211.95	0.09
9/12/2024	NBPT	Receipting - Non-Billed Payments	6,615.90		6,615.99
9/12/2024	DEP	Bank Deposits		6,615.90	0.09
9/13/2024	NBPT	Receipting - Non-Billed Payments	103.02		103.11
9/13/2024	DEP	Bank Deposits		103.02	0.09
9/20/2024	NBPT	Receipting - Non-Billed Payments	70.70		70.79
9/20/2024	DEP	Bank Deposits		70.74	0.05
9/24/2024	NBPT	Receipting - Non-Billed Payments	14,168.75		14,168.80
9/24/2024	DEP	Bank Deposits		14,168.75	0.05
9/30/2024	NBPT	Receipting - Non-Billed Payments	1,249.94		1,249.99
9/30/2024	DEP	Bank Deposits		1,249.94	0.05
10/21/2024	NBPT	Receipting - Non-Billed Payments	479.72		479.77
10/21/2024	DEP	Bank Deposits		479.72	0.05
10/31/2024	NBPT	Receipting - Non-Billed Payments	22,242.05		22,242.10
10/31/2024	DEP	Bank Deposits		22,242.05	0.05
			\$80,765.51	(\$80,765.56)	\$0.05
12500 - Due From Other Gov.					
					\$35,524.54
7/29/2024	NBPT	Receipt 49413: Utah Public Treasurers' Investment Fund - Sales Tax - May 2024		11,699.86	23,824.68
7/29/2024	NBPT	Receipt 49413: Utah Public Treasurers' Investment Fund - SB 136 - May 2024		1,137.68	22,687.00
7/31/2024	JE	928 - Income Accrual	12,555.13		35,242.13
7/31/2024	JE	928 - Income Accrual	1,175.59		36,417.72
7/31/2024	JE	928 - Income Accrual	507.82		36,925.54
8/6/2024	NBPT	Receipt 49556: Salt Lake County Justice Court - Justice Court - Jun 2024		479.70	36,445.84

**Greater Salt Lake Municipal Services District
General Ledger for Copperton - 7/1/2024 to 11/6/2024**

Account		Description	Debit	Credit	Balance
Date	Code				
12500 - Due From Other Gov. (continued)					
8/21/2024	NBPT	Receipt 50133: Salt Lake County Justice Court - Justice Court - Jul 2024		507.82	35,938.02
8/26/2024	NBPT	Receipt 49730: Utah Public Treasurers' Investment Fund - Sales Tax - June 2024		14,247.96	21,690.06
8/26/2024	NBPT	Receipt 49730: Utah Public Treasurers' Investment Fund - SB 136 - June 2024		1,343.44	20,346.62
8/31/2024	JE	941 - Income Accrual	12,108.46		32,455.08
8/31/2024	JE	941 - Income Accrual	1,118.55		33,573.63
8/31/2024	JE	941 - Income Accrual	7,669.99		41,243.62
8/31/2024	JE	941 - Income Accrual Aug24	438.03		41,681.65
9/12/2024	NBPT	Receipt 50135: Utah Public Treasurers' Investment Fund - B&C - Jun 2024		6,615.90	35,065.75
9/24/2024	NBPT	Receipt 49962: Salt Lake County Justice Court - Justice Court - Aug 2024		438.03	34,627.72
9/24/2024	NBPT	Receipt 50136: Utah Public Treasurers' Investment Fund - SB 136 - Jul 2024		1,175.59	33,452.13
9/24/2024	NBPT	Receipt 50137: Utah Public Treasurers' Investment Fund - Sales Tax - Jul 2024		12,555.13	20,897.00
9/30/2024	JE	976 - Income Accrual - Sep 2024	15,000.00		35,897.00
9/30/2024	JE	976 - Income Accrual - Sep 2024	1,500.00		37,397.00
9/30/2024	JE	976 - Income Accrual - Sep 2024	479.72		37,876.72
10/21/2024	NBPT	Receipt 50298: Salt Lake County Justice Court - Sep Justice Court Receipt		479.72	37,397.00
10/31/2024	JE	986 - Income Accrual	12,000.00		49,397.00
10/31/2024	JE	986 - Income Accrual	1,000.00		50,397.00
10/31/2024	JE	986 - Income Accrual	6,000.00		56,397.00
10/31/2024	NBPT	Receipt 50451: Utah Public Treasurers' Investment Fund - Sales Tax - Aug 2024		12,108.46	44,288.54
10/31/2024	NBPT	Receipt 50452: Utah Public Treasurers' Investment Fund - SB 136 - Aug 2024		1,118.55	43,169.99
10/31/2024	NBPT	Receipt 50453: Utah Public Treasurers' Investment Fund - B&C - Aug 2024		7,669.99	35,500.00
			\$71,553.29	(\$71,577.83)	\$35,500.00
21000 - Accounts Payable					
7/2/2024	AP	INV: 2469216J7 Google, LLC		162.16	(\$4,957.28)
7/2/2024	APCK	Check # CC - Google, LLC	162.16		(5,119.44)
7/4/2024	AP	INV: 2469216J9 Verizon		87.78	(4,957.28)
7/4/2024	APCK	Check # CC - Verizon	87.78		(5,045.06)
7/14/2024	AP	INV: 2401134jj ZOOM Video Communications Inc.		15.99	(4,957.28)
7/14/2024	APCK	Check # CC - ZOOM Video Communications Inc.	15.99		(4,973.27)
7/18/2024	AP	INV: Jul2024 National Payroll Systems Inc.		5,499.99	(4,957.28)
7/18/2024	AP	INV: Jul2024fee National Payroll Systems Inc.		107.00	(10,457.27)
7/18/2024	APCK	Check # EFT - National Payroll Systems Inc.	5,606.99		(10,564.27)
7/26/2024	AP	INV: 2444346jz InMotion Hosting, inc.		245.88	(4,957.28)
7/26/2024	APCK	Check # CC - InMotion Hosting, inc.	245.88		(5,203.16)
7/29/2024	AP	INV: 1614790 Utah Local Governments Trust		8,511.74	(4,957.28)
7/31/2024	AP	INV: 64443 Smith Hartvigsen, PLLC		4,472.00	(13,469.02)
7/31/2024	AP	INV: CCO0000404 Salt Lake County Clerk		156.72	(17,941.02)
8/1/2024	APCK	Check # ACH.0801241320.36 - Salt Lake County Clerk	354.54		(18,097.74)
8/2/2024	AP	INV: 2469216K6 Google, LLC		162.16	(17,743.20)
8/2/2024	APCK	Check # CC - Google, LLC	162.16		(17,905.36)
8/4/2024	AP	INV: 2469216K Verizon		87.78	(17,743.20)
8/4/2024	APCK	Check # CC - Verizon	87.78		(17,830.98)
8/13/2024	AP	INV: 2401134KH ZOOM Video Communications Inc.		15.99	(17,743.20)
8/13/2024	APCK	Check # CC - ZOOM Video Communications Inc.	15.99		(17,759.19)
8/14/2024	APCK	Check # ACH.0814240952.4 - Smith Hartvigsen, PLLC	8,388.00		(17,743.20)
8/14/2024	APCK	Check # ACH.0814240955.36 - Salt Lake County Clerk	337.92		(9,355.20)
8/14/2024	APCK	Check # ACH.0814241000.36 - Salt Lake County Clerk	348.82		(9,017.28)
8/18/2024	AP	INV: 2401134KM0 ZOOM Video Communications Inc.		13.92	(8,668.46)
8/18/2024	APCK	Check # CC - ZOOM Video Communications Inc.	13.92		(8,682.38)
8/21/2024	APCK	Check # ACH.0821241553.29 - Utah Local Governments Trust	8,511.74		(8,682.38)
8/21/2024	AP	INV: Aug2024 National Payroll Systems Inc.		5,499.98	(156.72)
8/21/2024	AP	INV: Aug2024fee National Payroll Systems Inc.		82.00	(5,656.70)
8/21/2024	APCK	Check # EFT - National Payroll Systems Inc.	5,499.98		(5,738.70)
8/21/2024	APCK	Check # EFT - National Payroll Systems Inc.	82.00		(238.72)
8/29/2024	AP	INV: CE298C73-0001 UpAhead, LLC		2,028.00	(156.72)
8/29/2024	AP	INV: COP24 West Wind Litho		67.85	(2,184.72)
8/31/2024	AP	INV: 64812 Smith Hartvigsen, PLLC		2,360.50	(2,252.57)
9/1/2024	APCK	Check # ACH.0903241411.422 - West Wind Litho	67.85		(4,613.07)
9/1/2024	APCK	Check # ACH.0903241414.2908 - UpAhead, LLC	2,028.00		(4,545.22)
9/1/2024	AP	INV: 308920 CivicPlus, LLC		1,260.00	(2,517.22)
9/2/2024	AP	INV: 2420429L501 Google, LLC		162.16	(3,777.22)
9/2/2024	APCK	Check # CC - Google, LLC	162.16		(3,939.38)
9/2/2024	AP	INV: 2480394L6S Google, LLC		78.95	(3,777.22)
9/2/2024	APCK	Check # CC - Google, LLC	78.95		(3,856.17)
9/4/2024	AP	INV: 2469216L7 Verizon		87.78	(3,777.22)
9/4/2024	APCK	Check # CC - Verizon	87.78		(3,865.00)
9/13/2024	AP	INV: 2401134LG ZOOM Video Communications Inc.		31.98	(3,777.22)
9/13/2024	APCK	Check # CC - ZOOM Video Communications Inc.	31.98		(3,809.20)

**Greater Salt Lake Municipal Services District
General Ledger for Copperton - 7/1/2024 to 11/6/2024**

Account		Description	Debit	Credit	Balance
Date	Code				
21000 - Accounts Payable (continued)					
9/18/2024	AP	INV: Sep2024fee National Payroll Systems Inc.		82.00	(3,859.22)
9/18/2024	AP	INV: Sep2024 National Payroll Systems Inc.		5,500.03	(9,359.25)
9/19/2024	APCK	Check # 3506 - CivicPlus, LLC	1,260.00		(8,099.25)
9/24/2024	APCK	Check # ACH.0924241526.4 - Smith Hartvigsen, PLLC	2,360.50		(5,738.75)
9/25/2024	APCK	Check # EFT - National Payroll Systems Inc.	5,499.98		(238.77)
9/25/2024	APCK	Check # EFT - National Payroll Systems Inc.	82.00		(156.77)
9/25/2024	APCK	VOID - Check # EFT - National Payroll Systems Inc.		82.00	(238.77)
9/25/2024	APCK	VOID - Check # EFT - National Payroll Systems Inc.		5,499.98	(5,738.75)
9/30/2024	APCK	Check # EFT - National Payroll Systems Inc.	5,582.03		(156.72)
9/30/2024	AP	INV: 65215 Smith Hartvigsen, PLLC		997.50	(1,154.22)
10/15/2024	APCK	Check # ACH.1015241408.36 - Salt Lake County Clerk	156.72		(997.50)
10/16/2024	AP	INV: 33792 National Payroll Systems Inc.		82.00	(1,079.50)
10/16/2024	APCK	Check # EFT - National Payroll Systems Inc.	82.00		(997.50)
10/16/2024	AP	INV: Oct2024 National Payroll Systems Inc.		5,499.98	(6,497.48)
10/16/2024	APCK	Check # EFT - National Payroll Systems Inc.	5,499.98		(997.50)
10/23/2024	APCK	Check # ACH.1023241308.4 - Smith Hartvigsen, PLLC	997.50		0.00
			\$53,899.08	(\$48,941.80)	\$0.00
23455 - ARPA & CARES Deferred Revenue					
					(\$120,288.70)
24000 - Due to Other Funds					
7/1/2024	JE	953 - Due from funds	35,524.64		0.00
			\$35,524.64		\$0.00
29000 - Unassigned Net Position (Fund Bal)					
					(\$137,932.68)
3100.260 - Building Permit					
					\$0.00
7/2/2024	NBPT	Receipt 48952: Hansons Windows - REX24-1355		70.70	(70.70)
7/15/2024	NBPT	Receipt 49029: Pedro MoralesMendoza - REM23-2761		1,609.56	(1,680.26)
8/5/2024	NBPT	Receipt 49351: Wesley Leap - RRC24-1635		75.75	(1,756.01)
8/26/2024	NBPT	Receipt 49620: ES Solar - RPV24-1830		150.00	(1,906.01)
9/13/2024	NBPT	Receipt 49842: Chris Loock - RPV24-1830		103.02	(2,009.03)
9/20/2024	NBPT	Receipt 49919: Ginger Jones - EMP24-2014		70.70	(2,079.73)
9/30/2024	JE	975 - State Surcharge - Jul to Sep 2024	2.69		(2,077.04)
			\$2.69	(\$2,079.73)	(\$2,077.04)
3100.300 - Sales Tax					
					\$0.00
7/31/2024	JE	928 - Income Accrual		12,555.13	(12,555.13)
8/31/2024	JE	941 - Income Accrual		12,108.46	(24,663.59)
9/30/2024	JE	976 - Income Accrual - Sep 2024		15,000.00	(39,663.59)
10/31/2024	JE	986 - Income Accrual		12,000.00	(51,663.59)
				(\$51,663.59)	(\$51,663.59)
3100.350 - SB 136 Sales Tax					
					\$0.00
7/31/2024	JE	928 - Income Accrual		1,175.59	(1,175.59)
8/31/2024	JE	941 - Income Accrual		1,118.55	(2,294.14)
9/30/2024	JE	976 - Income Accrual - Sep 2024		1,500.00	(3,794.14)
10/31/2024	JE	986 - Income Accrual		1,000.00	(4,794.14)
				(\$4,794.14)	(\$4,794.14)
3100.450 - Planning Services					
					\$0.00
8/12/2024	NBPT	Receipt 49420: Amen Galstyn - PUD2024-001214		1,990.00	(1,990.00)
				(\$1,990.00)	(\$1,990.00)
3100.500 - Justice Court Fines/Forfeitures					
					\$0.00
7/31/2024	JE	928 - Income Accrual		507.82	(507.82)
8/31/2024	JE	941 - Income Accrual Aug24		438.03	(945.85)
9/30/2024	JE	976 - Income Accrual - Sep 2024		479.72	(1,425.57)
				(\$1,425.57)	(\$1,425.57)
3100.560 - B&C Road Fund Allotment					
					\$0.00
8/31/2024	JE	941 - Income Accrual		7,669.99	(7,669.99)
10/31/2024	JE	986 - Income Accrual		6,000.00	(13,669.99)
				(\$13,669.99)	(\$13,669.99)
3600.100 - Interest Earnings					
					\$0.00
7/31/2024	NBPT	Receipt 49414: Utah Public Treasurers' Investment Fund - Interest Earnings		1,148.05	(1,148.05)
7/31/2024	NBPT	Receipt 49415: Utah Public Treasurers' Investment Fund - Interest Earnings		102.33	(1,250.38)
8/31/2024	NBPT	Receipt 49732: Utah Public Treasurers' Investment Fund - Interest Earnings		1,109.63	(2,360.01)
8/31/2024	NBPT	Receipt 49733: Utah Public Treasurers' Investment Fund - Interest Earnings		102.32	(2,462.33)
9/30/2024	NBPT	Receipt 50139: Utah Public Treasurers' Investment Fund - Interest Earnings - Aug 2024		1,151.97	(3,614.30)
9/30/2024	NBPT	Receipt 50140: Utah Public Treasurers' Investment Fund - Interest Earnings - Aug 2024		97.97	(3,712.27)

**Greater Salt Lake Municipal Services District
General Ledger for Copperton - 7/1/2024 to 11/6/2024**

Account		Description	Debit	Credit	Balance
Date	Code				
3600.100 - Interest Earnings (continued)					
10/31/2024	NBPT	Receipt 50500: Utah Public Treasurers' Investment Fund - Interest Earnings - Oct 2024		1,248.84	(4,961.11)
10/31/2024	NBPT	Receipt 50501: Utah Public Treasurers' Investment Fund - Interest Earnings		96.21	(5,057.32)
				(\$5,057.32)	(\$5,057.32)
3600.900 - Other Revenue					
7/11/2024	NBPT	Receipt 48991: Greater Salt Lake Municipal Sevices District - WC Audit Refund		60.63	(60.63)
				(\$60.63)	(\$60.63)
3800.100 - Contribution from GF					
7/1/2024	JE	929 - Contribution from GF		169,761.00	(169,761.00)
				(\$169,761.00)	(\$169,761.00)
4100.100 - Wages					
7/18/2024	AP	INV: Jul2024 National Payroll Systems Inc. - Copperton Payroll	5,109.15		5,109.15
8/21/2024	AP	INV: Aug2024 National Payroll Systems Inc. - Copperton Payroll Aug 2024	5,109.15		10,218.30
9/18/2024	AP	INV: Sep2024 National Payroll Systems Inc. - Copperton Payroll Sep 2024	5,109.15		15,327.45
10/16/2024	AP	INV: Oct2024 National Payroll Systems Inc. - Copperton Payroll Oct 2024	5,109.15		20,436.60
			\$20,436.60		\$20,436.60
4100.150 - Social Security Tax					
7/18/2024	AP	INV: Jul2024 National Payroll Systems Inc. - Copperton Payroll	316.75		316.75
8/21/2024	AP	INV: Aug2024 National Payroll Systems Inc. - Copperton Payroll Aug 2024	316.75		633.50
9/18/2024	AP	INV: Sep2024 National Payroll Systems Inc. - Copperton Payroll Sep 2024	316.79		950.29
10/16/2024	AP	INV: Oct2024 National Payroll Systems Inc. - Copperton Payroll Oct 2024	316.75		1,267.04
			\$1,267.04		\$1,267.04
4100.160 - Medicare					
7/18/2024	AP	INV: Jul2024 National Payroll Systems Inc. - Copperton Payroll	74.09		74.09
8/21/2024	AP	INV: Aug2024 National Payroll Systems Inc. - Copperton Payroll Aug 2024	74.08		148.17
9/18/2024	AP	INV: Sep2024 National Payroll Systems Inc. - Copperton Payroll Sep 2024	74.09		222.26
10/16/2024	AP	INV: Oct2024 National Payroll Systems Inc. - Copperton Payroll Oct 2024	74.08		296.34
			\$296.34		\$296.34
4100.210 - Subscriptions/Memberships					
8/29/2024	AP	INV: CE298C73-0001 UpAhead, LLC - Annual Subscription for Copperton	2,028.00		2,028.00
			\$2,028.00		\$2,028.00
4100.280 - Cell phone and Telephone					
7/4/2024	AP	INV: 2469216J9 Verizon - Monthly phone bill for Copperton	87.78		87.78
8/4/2024	AP	INV: 2469216K Verizon - cell phone service Copperton	87.78		175.56
9/4/2024	AP	INV: 2469216L7 Verizon - cell phone service Copperton	87.78		263.34
			\$263.34		\$263.34
4100.310 - Attorney-Civil					
7/31/2024	AP	INV: 64443 Smith Hartvigsen, PLLC - Legal Service for Copperton General Matters July 2024	4,472.00		4,472.00
8/31/2024	AP	INV: 64812 Smith Hartvigsen, PLLC - Legal Service - Copperton General Matter August 2024	2,360.50		6,832.50
9/30/2024	AP	INV: 65215 Smith Hartvigsen, PLLC - Legal Services for Copperton - General Matters September 2024	997.50		7,830.00
			\$7,830.00		\$7,830.00
4100.370 - Software/Streaming					
7/2/2024	AP	INV: 2469216J7 Google, LLC - Google GSuite for Copperton	162.16		162.16
7/14/2024	AP	INV: 2401134jj ZOOM Video Communications Inc. - on-line meeting software	15.99		178.15
7/26/2024	AP	INV: 2444346jz InMotion Hosting, inc. - Web Hosting Fees - copperton.org	215.88		394.03
7/26/2024	AP	INV: 2444346jz InMotion Hosting, inc. - Web Hosting Fees - copperton.org Backup Manager	30.00		424.03
8/2/2024	AP	INV: 2469216K6 Google, LLC - Google GSuite for Copperton	162.16		586.19
8/13/2024	AP	INV: 2401134KH ZOOM Video Communications Inc. - on-line meeting software	15.99		602.18
8/18/2024	AP	INV: 2401134KM0 ZOOM Video Communications Inc. - on-line meeting software	13.92		616.10
9/1/2024	AP	INV: 308920 CivicPlus, LLC - Municode Annual Self-Publishing Software License Renewal Kearns, White city, Emigration, Magna & Copperton	1,260.00		1,876.10
9/2/2024	AP	INV: 2420429L501 Google, LLC - Google GSuite for Copperton	162.16		2,038.26
9/2/2024	AP	INV: 2480394L6S Google, LLC - monthly software fee	78.95		2,117.21
9/13/2024	AP	INV: 2401134LG ZOOM Video Communications Inc. - on-line meeting software	31.98		2,149.19
			\$2,149.19		\$2,149.19
4100.390 - Payroll Processing fees					
7/18/2024	AP	INV: Jul2024fee National Payroll Systems Inc. - Copperton Payroll	107.00		107.00
8/21/2024	AP	INV: Aug2024fee National Payroll Systems Inc. - Copperton Payroll Aug 2024	82.00		189.00
9/18/2024	AP	INV: Sep2024fee National Payroll Systems Inc. - Copperton Payroll Sep 2024	82.00		271.00

**Greater Salt Lake Municipal Services District
General Ledger for Copperton - 7/1/2024 to 11/6/2024**

Account		Description	Debit	Credit	Balance
Date	Code				
4100.390 - Payroll Processing fees (continued)					
10/16/2024	AP	INV: 33792 National Payroll Systems Inc. - Copperton Payroll Oct 2024	82.00		353.00
			\$353.00		\$353.00
4100.510 - Insurance					
7/29/2024	AP	INV: 1614790 Utah Local Governments Trust - General Liability for Copperton 2024	8,511.74		8,511.74
			\$8,511.74		\$8,511.74
4100.590 - Postage					
8/29/2024	AP	INV: COP24 West Wind Litho - Postage Charges for Copperton	67.85		67.85
			\$67.85		\$67.85
4100.650 - SL (Client) County Support Services					
7/31/2024	AP	INV: CCO0000404 Salt Lake County Clerk - Clerk Service for Copperton - July 2024	156.72		156.72
			\$156.72		\$156.72
4100.928 - Contribution to General Fund					
7/31/2024	JE	934 - Contribution to GF	13,991.27		13,991.27
8/31/2024	JE	947 - Contribution to General Fund	22,076.87		36,068.14
9/30/2024	JE	978 - Contribution to GF	23,817.88		59,886.02
10/31/2024	JE	995 - Contribution to GF	20,852.26		80,738.28
			\$80,738.28		\$80,738.28
Report Total:					\$0.00

Greater Salt Lake Municipal Services District
Standard Financial Report
32 Copperton Beer Tax Special Fund - 07/01/2024 to 10/31/2024
33.33% of the fiscal year has expired

	2024 Year-End Actual	2025 YTD Actual
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents		
10100 Cash - Zions Checking	0.00	449.17
Total Cash and cash equivalents	0.00	449.17
Total Current Assets	0.00	449.17
Total Assets:	0.00	449.17
Total Net Position	0.00	449.17

Greater Salt Lake Municipal Services District
Standard Financial Report
32 Copperton Beer Tax Special Fund - 07/01/2024 to 10/31/2024
33.33% of the fiscal year has expired

	2024 Year-End Actual	2025 YTD Actual	2025 Budget	Unearned/ Unused Budget	% Earned/ Used
Change In Net Position					
Revenue:					
Intergovernmental revenue					
State liquor fund					
3100.580 State Liquor Fund Allotment	0.00	449.17	0.00	(449.17)	0.00%
Total State liquor fund	0.00	449.17	0.00	(449.17)	0.00%
Total Intergovernmental revenue	0.00	449.17	0.00	(449.17)	0.00%
Total Revenue:	0.00	449.17	0.00	(449.17)	0.00%
Total Change In Net Position	0.00	449.17	0.00	(449.17)	0.00%

Greater Salt Lake Municipal Services District
General Ledger for Copperton Beer Tax Special Fund - 7/1/2024 to 11/6/2024

Account		Description	Debit	Credit	Balance
Date	Code				
10100 - Cash - Zions Checking					
8/26/2024	DEP	Bank Deposit: 10522 - Checking - Zions 982576647	449.17		449.17
			\$449.17		\$449.17
3100.580 - State Liquor Fund Allotment					
8/26/2024	NBPT	Receipt 49735: Salt Lake County Division of Behavioral Health Services - 2023 Beer Tax		449.17	(449.17)
				(\$449.17)	(\$449.17)
Report Total:					\$0.00

Greater Salt Lake Municipal Services District

Standard Financial Report

31 Copperton Cemetery - 07/01/2024 to 10/31/2024

33.33% of the fiscal year has expired

	<u>2024</u> Year-End Actual	<u>2025</u> YTD Actual
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents		
10100 Cash - Zions Checking	10.00	1,415.00
10200 Cash - PTIF	62,573.12	63,113.47
10750 Undeposited Receipts	(0.01)	(0.01)
Total Cash and cash equivalents	<u>62,583.11</u>	<u>64,528.46</u>
Total Current Assets	<u>62,583.11</u>	<u>64,528.46</u>
Total Assets:	<u>62,583.11</u>	<u>64,528.46</u>
Liabilites and Fund Equity:		
Equity - Fund Balance		
29000 Unassigned Net Position (Fund Bal)	62,583.11	64,528.46
Total Equity - Fund Balance	<u>62,583.11</u>	<u>64,528.46</u>
Total Liabilites and Fund Equity:	<u>62,583.11</u>	<u>64,528.46</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>

Greater Salt Lake Municipal Services District

Standard Financial Report

31 Copperton Cemetery - 07/01/2024 to 10/31/2024

33.33% of the fiscal year has expired

	2024 Year-End Actual	2025 YTD Actual	2025 Budget	Unearned/ Unused Budget	% Earned/ Used
Change In Net Position					
Revenue:					
Charges for services					
Charges other					
3600.200 Sale of Lots	0.00	0.00	2,000.00	2,000.00	0.00%
3600.300 Grave Opening Revenues	350.00	2,150.00	5,000.00	2,850.00	43.00%
Total Charges other	350.00	2,150.00	7,000.00	4,850.00	30.71%
Total Charges for services	350.00	2,150.00	7,000.00	4,850.00	30.71%
Interest					
3600.100 Interest	29.42	540.35	1.00	(539.35)	54,035.00%
Total Interest	29.42	540.35	1.00	(539.35)	54,035.00%
Miscellaneous revenue					
Miscellaneous other					
3600.400 Other Cemetery Revenues	0.00	0.00	3,000.00	3,000.00	0.00%
Total Miscellaneous other	0.00	0.00	3,000.00	3,000.00	0.00%
Total Miscellaneous revenue	0.00	0.00	3,000.00	3,000.00	0.00%
Total Revenue:	379.42	2,690.35	10,001.00	7,310.65	26.90%
Expenditures:					
Administration					
4100.100 Grave opening expenses	0.00	0.00	5,000.00	5,000.00	0.00%
4100.240 Office Expense and Supplies	564.14	0.00	0.00	0.00	0.00%
4100.250 Vehicle & Equip Supplies and Maintenance	3,121.52	745.00	3,000.00	2,255.00	24.83%
4100.600 Professional and Technical	240.00	0.00	0.00	0.00	0.00%
Total Administration	3,925.66	745.00	8,000.00	7,255.00	9.31%
Transfers					
4950.100 Contribution to Fund Balance	0.00	0.00	2,001.00	2,001.00	0.00%
Total Transfers	0.00	0.00	2,001.00	2,001.00	0.00%
Total Expenditures:	3,925.66	745.00	10,001.00	9,256.00	7.45%
Total Change In Net Position	(3,546.24)	1,945.35	0.00	(1,945.35)	0.00%

COPPERTON TOWN COUNCIL

RESOLUTION # 2024-11-01

DATE: NOVEMBER 20, 2024

A RESOLUTION ADOPTING THE TOWN OF COPPERTON’S 2025 MEETING SCHEDULE

WHEREAS, the Town of Copperton (“**Copperton**”) is a municipality and political subdivision of the state of Utah; and

WHEREAS, Utah Code § 52-4-202 requires the Copperton Town Council (“**Council**”) to establish its annual meeting schedule for 2025 and to provide notice of the same.

NOW, THEREFORE, BE IT RESOLVED by the Copperton Town Council effective immediately that:

1. All Council meetings will be held in 2025 on the dates established in the annual meeting schedule and notice attached as **Exhibit A**, unless otherwise noticed in accordance with Utah Code § 52-4-202.

2. The Copperton Clerk is authorized and directed to post the annual meeting schedule and notice attached as Exhibit A in accordance with Utah Code § 52-4-202, and to take such other steps as may be necessary to implement this resolution.

ADOPTED AND APPROVED at a duly called meeting of the Copperton Town Council on this 20th day of November 2024.

TOWN OF COPPERTON

By: _____
Sean Clayton, Mayor

ATTEST

Copperton Town Clerk

VOTING:

Council Member Bailey voting _____
Council Member Clayton voting _____
Council Member Olsen voting _____
Council Member Severson voting _____
Council Member Stitzer voting _____

EXHIBIT A

2025 COPPERTON ANNUAL MEETING SCHEDULE

Pursuant to Utah Code § 52-4-202, the Town of Copperton hereby provides notice that the Copperton Town Council (“**Council**”) will generally hold its regular meetings for the 2025 calendar year on the third Wednesday of each month beginning at 6:30 pm. The Council’s regular meetings will be held at the Bingham Canyon Lions Club, located at 8725 W. Hillcrest Street in Copperton. If any meeting is canceled or rescheduled, public notice will be given of any new meeting dates. Meetings at times other than as specified in the below schedule shall be held by the Council as circumstances require. The Council may also hold special meetings, emergency meetings, and work sessions in addition to the meetings set forth in the below schedule in accordance with the notice provisions of Utah Code § 52-4-202. All meetings of the Council are open to the public unless closed pursuant to Utah Code §§ 52-4-204 and –205.

In accordance with the Americans with Disabilities Act and upon request with three working days before a Council meeting, Copperton will provide free auxiliary aids, services, and accommodations to qualified individuals (including sign language interpreters, alternative means of participation, etc.). For assistance, please call (385) 508-5944 – TTY 711.

The schedule dates for the Council’s regular meetings for 2025 are as follows:

- January 15, 2025
- February 19, 2025
- March 19, 2025
- April 16, 2025
- May 21, 2025
- June 18, 2025
- July 16, 2025
- August 20, 2025
- September 17, 2025
- October 15, 2025
- November 19, 2025
- December 17, 2025

COPPERTON TOWN COUNCIL

ORDINANCE NO. 2024-11-01

DATE: November 20, 2024

AN ORDINANCE APPOINTING THE GREATER SALT LAKE MUNICIPAL SERVICES DISTRICT AS MUNICIPAL ENGINEER FOR THE TOWN OF COPPERTON

WHEREAS, the Town of Copperton (“**Copperton**”) is a town class pursuant to Utah Code § 10-2-301(2)(f); and

WHEREAS, Copperton is a member of the Greater Salt Lake Municipal Services District (“**MSD**”), which provides administrative services to Copperton; and

WHEREAS, since its incorporation in 2017, the MSD has contracted with Salt Lake County to provide engineering services to Copperton and the MSD’s other municipal members; and

WHEREAS, the MSD has established an engineering department that includes many of the engineers and staff from Salt Lake County’s engineering department that will provide engineering services directly to the MSD’s municipal members, including Copperton; and

WHEREAS, the MSD’s engineering department will become effective on January 1, 2024; and

WHEREAS, under Section 10-3-917 of the Utah Code, towns may by ordinance establish the office of the municipal engineer; and

WHEREAS, Section 17B-2a-1104(1)(b)(iv) of the Utah Code permits the MSD to provide engineering services to its member entities; and

WHEREAS, the Copperton Council desires to appoint the MSD to serve as Copperton’s municipal engineer.

NOW, THEREFORE, BE IT ORDAINED BY THE COPPERTON TOWN COUNCIL AS FOLLOWS:

1. Effective January 1, 2025, pursuant to Utah Code § 10-3-917 and Utah Code § 17B-2a-1104(1)(b)(iv), the Greater Salt Lake Municipal Services District is hereby appointed as the municipal engineer for the Town of Copperton to fulfill all applicable duties and responsibilities set forth in the Utah Code, Copperton’s ordinances, and all other applicable laws and regulations.

2. The Mayor and Copperton staff are authorized to take such steps as are necessary to implement this ordinance.

[Execution on following page]

ADOPTED AND APPROVED at a duly called meeting of the Copperton Town Council on this 20th day of November 2024.

TOWN OF COPPERTON

By: Sean Clayton, Mayor

ATTEST:

Nicole Smedley, Clerk

Voting:
Council Member Bailey voting _____
Council Member Clayton voting _____
Council Member Olsen voting _____
Council Member Stitzer voting _____
Council Member Severson voting _____

<p><i>(Complete as Applicable)</i> Date ordinance summary was published on the Utah Public Notice Website per Utah Code §10-3-711: _____ Effective date of ordinance: <u>January 1, 2024</u></p>

**SUMMARY OF
TOWN OF COPPERTON
ORDINANCE NO. 2024-11-01**

On November 20, 2024, the Copperton Town Council enacted Ordinance No. 2024-11-01 to: appoint the Greater Salt Lake Municipal Services District as the municipal engineer for the Town of Copperton effective January 1, 2025, pursuant to Utah Code §§ 10-3-917 and 17B-2a-1104(1)(b)(iv).

TOWN OF COPPERTON

By: Sean Clayton, Mayor

ATTEST:

Nicole Smedley, Clerk

Voting:

Council Member Bailey voting	_____
Council Member Clayton voting	_____
Council Member Olsen voting	_____
Council Member Stitzer voting	_____
Council Member Severson voting	_____

A complete copy of Ordinance No. 2024-11-01 is available in the office of the Copperton Clerk, 2001 South State Street, N2-700, Salt Lake City, Utah.

**PUBLIC NOTICE
TO FILL A MIDTERM VACANCY ON THE
COPPERTON TOWN COUNCIL**

SALT LAKE COUNTY, UTAH

PUBLIC NOTICE is hereby given by the Copperton Town Council (“**Council**”) of a midterm vacancy for Council Seat D, which is an at-large, elected position, due to the resignation of Dave Olsen (the “**Vacancy**”), effective November 20, 2024.

Pursuant to Utah Code Ann. §§ 10-3-301 and 20A-1-510 the Council is seeking applicants to fill the Vacancy. In accordance with Utah Code § 20A-9-203, qualified applicants must: (1) be a United States citizen; (2) be a registered voter of Copperton; (3) maintain their principal place of residence within Copperton, meaning that they have resided in Copperton for twelve consecutive months before the date of the appointment; and (4) not be a convicted felon, unless their right to hold elective office has been restored.

Persons interested in being considered for the Vacancy must submit a completed declaration of candidacy, a resume, and statement of interest to the Copperton Clerk, Nicole Smedley, via email at nsmmedley@msd.utah.gov no later than 5:00 pm (MST) on December 11, 2024. All documents submitted will become a public record subject to public records requests. If you have questions about the Vacancy or the application process, please contact Ms. Smedley via the above email address or at (385) 508-5944.

The Council will interview applicants and consider applications for the Vacancy during its next regular meeting on December 18, 2024, at 6:30 PM, which will be open to the public and held at the Bingham Canyon Lions Club, located at 8725 W. Hillcrest Street in Copperton.

The person appointed to fill the Vacancy will serve the remainder of Councilmember Olsen’s term, which will end on December 31, 2025. If the appointed person desires to serve after that date, they will be required to file for candidacy in the 2025 general municipal election.

TOWN OF COPPERTON

ATTEST

Sean Clayton, Mayor

Date

Nicole Smedley, Clerk

Date