



**COPPERTON COUNCIL
MEETING AGENDA
October 15, 2025**

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

Wednesday, October 15, 2025 – 6:30 PM

The public is encouraged to attend

PUBLIC NOTICE IS HEREBY GIVEN that the Copperton Council will hold a meeting on the **15th day of October 2025** 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. Unified Fire Authority (UFA) – ***Chief Nathan Bogenschutz***
 - i) Quarterly Report
- c. Unified Police Department (UPD) – ***Lt. Christopher Benedict***

3. WORKSHOP DISCUSSION – None

4. CONSENT AGENDA (Discussion/Motion)

- a. Approve Council Meeting Minutes
 - i) September 17, 2025
- b. Fiscal Items - ***Mayor Sean Clayton***
 - i) Approval of expenditures

5. PRESENTATION ITEMS - None

6. COUNCIL BUSINESS (Discussion/Motion) - None

7. COMMITTEE/BOARD UPDATES (Discussion/Motion)

- a. Legal Updates – ***Nathan Bracken, Attorney***
- b. Bingham Cemetery Board – ***Council Member Stitzer***
- c. Copperton Community Council – ***Council Member Stitzer***
- d. Planning Commission – ***Council Member Severson***

8. COPPERTON COUNCIL REPORTS (Discussion/Motion)

- a. Mayor Clayton
 - i) Greater Salt Lake Municipal Services District (GSLMSD)

- ii) Council of Governments (COG)
- b. Council Member McCalmon
 - 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

9. OTHER ANNOUNCEMENTS (Discussion/Motion)

- a. Public Comment

Please state your name and address for the record. Limit comments to 3 minutes per person.

- b. Announcements

10. 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))

11. ADJOURN

ZOOM:

Topic: Copperton Council Meeting

Time: October 15, 2025 06:30 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/83490355442?pwd=amZbb99Njklitc2luO42iMJskUkhvH.1>

Meeting ID: 834 9035 5442

Passcode: 226372

Posted: *October 14, 2025*



UNIFIED FIRE AUTHORITY
QUARTERLY REPORT

COPPERTON

QUARTER 3

JUL. 1, 2025 - SEPT. 30, 2025

COPPERTON LIAISON

Battalion Chief Nathan Bogenschutz
(801) 244-0932
nbogenschutz@unifiedfireut.gov



Call Volume

16

TOTAL INCIDENTS

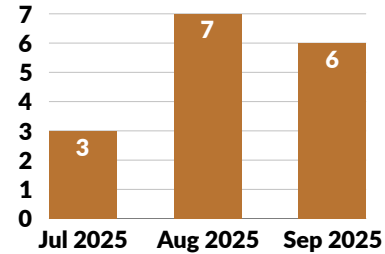
6

EMERGENT

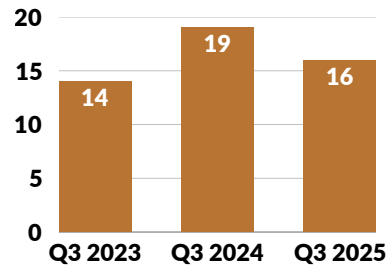
38%

% EMERGENT

Q3 Monthly Incident Counts



Q3 Yearly Total Incident Counts



Call Type



TOP FIRE CALLS

Outside Rubbish Fire 1



TOP EMS CALLS

Short Fall 2

Sick Person 1

Back Pain 1

Breathing Problem 1

Unconscious 1



TOP OTHER CALLS

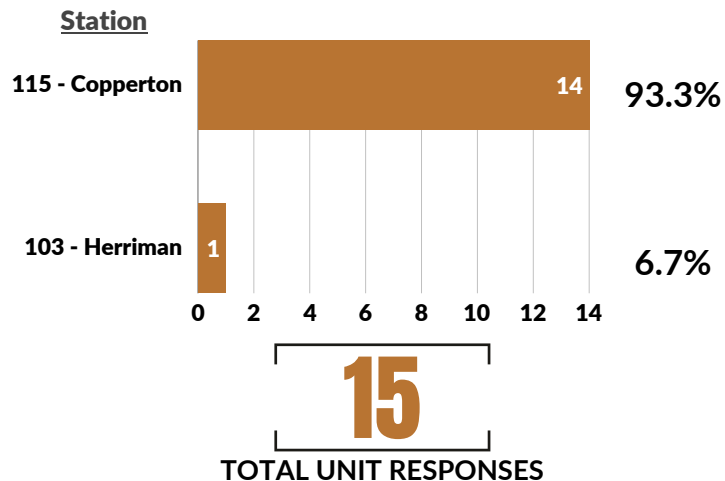
Public Service Assistance 1

Person In Distress 1

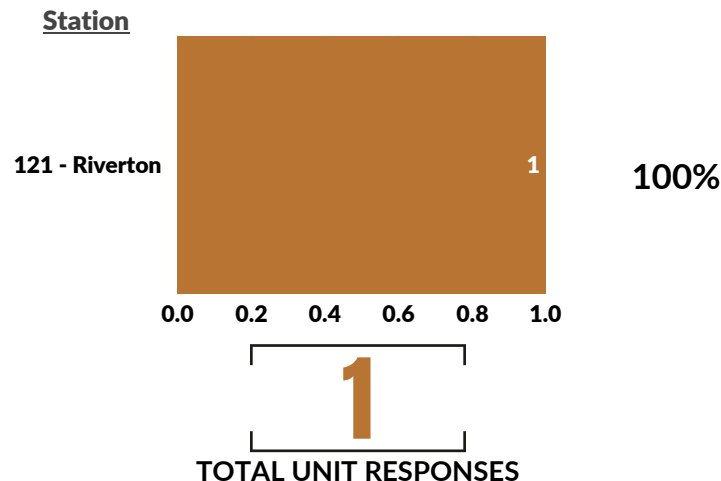
Mutual Aid From Outside Agency 1

Incoming Units

Top Engine/Truck Responses



Top Ambulance Responses



Emergent Total Time

03:47

50th PERCENTILE

04:39

90th PERCENTILE

*Dispatch to Arrival (does not include call processing time)

ZIONS BANK

CONTROL ACCOUNT
TOWN OF COPPERTON
Account Number :
xxxx xxxx xxxx 5925

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5925	Previous Balance	\$308.99
Credit Limit	\$150,000.00	Payments	\$308.99
Available Credit	\$149,681.00	Credits	\$0.00
Statement Closing Date	September 30, 2025	Purchases	\$318.32
Payment Due Date	DUE UPON RECEIPT	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$318.32	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$318.32

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/14	09/14	74768008200XV5TJE	PAYMENT - THANK YOU	-\$308.99
TOTAL XXXXXXXXXXXXX5925				\$308.99-
SEAN R CLAYTON				
09/01	09/02	24204297L0182S8F5	Google GSUITE_coppertonut650-2530000 CA	\$198.56
09/03	09/04	24692167N33L58WA0	VZWRLSS*APOCC VISB 800-922-0204 FL	\$87.78
09/12	09/14	24011347Z2XA96L83	ZOOM.COM 888-799-9666 ZOOM.US CA	\$31.98
TOTAL XXXXXXXXXXXXX6022				\$318.32

Questions:

Cardholder Services 1-888-758-5349
Lost or Stolen 1-888-758-5349

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125-0787

Change of address? Please call 1-888-758-5349 or visit your local branch.

See Reverse Side for Important Information About Your Account.

5543 0005 BAH 4 7 31 250930 0

PAGE 1 of 1

11 5134 0000 CPAY 01AA5543

2402

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to:

BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5925
Payment Due Date	DUE UPON RECEIPT
New Balance	\$318.32
Minimum Payment Due	\$318.32
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CONTROL ACCOUNT
TOWN OF COPPERTON
860 W LEVOY DR STE 300
TAYLORSVILLE UT 84123-3008

2402
F102



5066 00005134000000125925



Total Fees	\$2,531.00
Total Expenses	\$0.00
Total New Charges	\$2,531.00
Retainer	\$0.00
Balance owing	\$2,531.00
Previous Balance Due	\$0.00
Total Due	\$2,531.00

Town of Copperton
PO Box 125
Copperton, UT 84006

September 30, 2025

Invoice: 71073

Re: co067-001; General Matters

INVOICE

FEES Date	Description	Fee Earner	Hours	Amount
9/3/2025	Respond to email from Dian Baun regarding process to cancel uncontested election	NSB	0.00	0.00
9/12/2025	Coordinate with Diana Baun regarding edits to agenda and resolution cancelling uncontested election; finalize draft restatement of Titles 3-14 and related staff report and send to Mayor and Diana	NSB	2.60	819.00
9/15/2025	Draft the Copperton City Council Resolution to adopt the new city code; research and refer to state code in omnibus WHEREAS language [split two ways]	LWB	1.50	397.50
9/17/2025	Prepare for and attend Council meeting; travel to and return	NSB	2.50	787.50
9/23/2025	Itemizing and revising policy and procedure documents for new city codes [split two ways]	LWB	0.80	212.00
9/24/2025	City attorney coordination call with MSD staff [split two ways]	NSB	0.50	157.50
9/30/2025	Call from Rep. Teuscher regarding SLCo request for legislation to leave SLVLESA; coordinate with Chief Mazuran and UASD [split two ways]	NSB	0.50	157.50
Total FEES			8.40	\$2,531.00

PAYMENTS Date	Description	Amount
9/23/2025	ACH Payment Invoice 70904 Paid in full	\$3,200.50
Total PAYMENTS		\$3,200.50

New Charges \$2,531.00

Previous Balance	\$3,200.50
Payments	- \$3,200.50
Balance Forward	\$0.00
Balance Due	\$2,531.00

CC:
Bracken, Nathan S
AR-Invoices
Greater Salt Lake Municipal

Greater Salt Lake Municipal Services District**Standard Financial Report****30 Town of Copperton - 07/01/2025 to 08/31/2025****16.67% of the fiscal year has expired**

	2025 Year-End Actual	2026 YTD Actual
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents		
10100 Cash - Zions Checking	188,220.40	361,509.16
10110 Cash - Xpress Bill Pay	150.00	150.00
10200 Cash - PTIF	167,459.92	182,991.54
10400 Cash-Petty Cash	1,000.00	1,000.00
10401 Zions Credit Card	(216.00)	(324.00)
Total Cash and cash equivalents	356,614.32	545,326.70
Receivables		
10750 Undeposited Receipts	0.00	(0.04)
12500 Due From Other Gov.	44,533.42	64,281.13
Total Receivables	44,533.42	64,281.09
Total Current Assets	401,147.74	609,607.79
Total Assets:	401,147.74	609,607.79
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities		
21000 Accounts Payable	1,838.00	3,200.50
24000 Due to Other Funds	44,533.42	137.92
Total Current liabilities	46,371.42	3,338.42
Total Liabilities:	46,371.42	3,338.42
Equity - Fund Balance		
29000 Unassigned Net Position (Fund Bal)	178,383.51	429,876.56
29010 Net Assets - Restricted Capital Fund	176,392.81	176,392.81
Total Equity - Fund Balance	354,776.32	606,269.37
Total Liabilites and Fund Equity:	401,147.74	609,607.79
Total Net Position	0.00	0.00

Greater Salt Lake Municipal Services District

Standard Financial Report

30 Town of Copperton - 07/01/2025 to 08/31/2025

16.67% of the fiscal year has expired

	2025 Year-End Actual	2026 YTD Actual	2026 Budget	Unearned/ Unused Budget	% Earned/ Used
Change In Net Position					
Revenue:					
Taxes					
Sales taxes					
3100.300 Sales Tax	156,030.04	24,000.00	160,000.00	136,000.00	15.00%
Total Sales taxes	156,030.04	24,000.00	160,000.00	136,000.00	15.00%
SB 136 Sales Tax					
3100.350 SB 136 Sales Tax	14,638.57	2,400.00	16,000.00	13,600.00	15.00%
Total SB 136 Sales Tax	14,638.57	2,400.00	16,000.00	13,600.00	15.00%
Total Taxes	170,668.61	26,400.00	176,000.00	149,600.00	15.00%
Intergovernmental revenue					
B&C Road Fund Allotment					
3100.560 B&C Road Fund Allotment	42,135.96	8,000.00	40,000.00	32,000.00	20.00%
3100.562 Public Transportation Tax	137.92	0.00	0.00	0.00	0.00%
Total B&C Road Fund Allotment	42,273.88	8,000.00	40,000.00	32,000.00	20.00%
Total Intergovernmental revenue	42,273.88	8,000.00	40,000.00	32,000.00	20.00%
Licenses and permits					
Business licenses					
3100.130 Business Licenses	150.00	0.00	0.00	0.00	0.00%
Total Business licenses	150.00	0.00	0.00	0.00	0.00%
Building permits					
3100.260 Building Permit	6,080.09	387.84	10,000.00	9,612.16	3.88%
Total Building permits	6,080.09	387.84	10,000.00	9,612.16	3.88%
Total Licenses and permits	6,230.09	387.84	10,000.00	9,612.16	3.88%
Charges for services					
Charges other					
3100.420 Engineering Services	782.00	0.00	0.00	0.00	0.00%
3100.450 Planning Services	3,980.00	0.00	5,000.00	5,000.00	0.00%
Total Charges other	4,762.00	0.00	5,000.00	5,000.00	0.00%
Total Charges for services	4,762.00	0.00	5,000.00	5,000.00	0.00%
Fines and forfeitures					
Code enforcement fines and fees					
3100.240 Code Enforcement Fines and Fees	0.00	0.00	6,000.00	6,000.00	0.00%
Total Code enforcement fines and fees	0.00	0.00	6,000.00	6,000.00	0.00%
Justice court fines/forfeitures					
3100.500 Justice Court Fines/Forfeitures	5,987.22	1,228.54	0.00	(1,228.54)	0.00%
Total Justice court fines/forfeitures	5,987.22	1,228.54	0.00	(1,228.54)	0.00%
Total Fines and forfeitures	5,987.22	1,228.54	6,000.00	4,771.46	20.48%
Interest					
3600.100 Interest Earnings	10,343.51	630.66	6,500.00	5,869.34	9.70%
Total Interest	10,343.51	630.66	6,500.00	5,869.34	9.70%
Miscellaneous revenue					
Miscellaneous other					
3600.900 Other Revenue	60.63	0.00	0.00	0.00	0.00%
3600.902 Other Revenue - Declaration of Candidate	100.00	100.00	0.00	(100.00)	0.00%
Total Miscellaneous other	160.63	100.00	0.00	(100.00)	0.00%
Total Miscellaneous revenue	160.63	100.00	0.00	(100.00)	0.00%
Contributions and transfers					
3800.100 Contribution from GF	169,761.00	282,347.00	282,347.00	0.00	100.00%
Total Contributions and transfers	169,761.00	282,347.00	282,347.00	0.00	100.00%
Total Revenue:	410,186.94	319,094.04	525,847.00	206,752.96	60.68%
Expenditures:					
Administration					
4100.100 Wages	60,380.85	10,218.30	60,000.00	49,781.70	17.03%
4100.150 Social Security Tax	3,743.61	633.50	3,000.00	2,366.50	21.12%
4100.160 Medicare	875.55	148.17	1,000.00	851.83	14.82%
4100.200 Awards, Promotional & Meals	680.00	1,656.00	1,000.00	(656.00)	165.60%

Greater Salt Lake Municipal Services District

Standard Financial Report

30 Town of Copperton - 07/01/2025 to 08/31/2025

16.67% of the fiscal year has expired

	2025 Year-End Actual	2026 YTD Actual	2026 Budget	Unearned/ Unused Budget	% Earned/ Used
4100.210 Subscriptions/Memberships	2,053.00	500.00	4,000.00	3,500.00	12.50%
4100.220 Printing/Publications	0.00	0.00	500.00	500.00	0.00%
4100.230 Travel/Mileage	0.00	0.00	500.00	500.00	0.00%
4100.240 Office Expense and Supplies	0.00	0.00	200.00	200.00	0.00%
4100.255 Computer Equip/software	1,011.00	0.00	0.00	0.00	0.00%
4100.280 Cell phone and Telephone	1,053.36	175.56	1,200.00	1,024.44	14.63%
4100.310 Attorney-Civil	42,724.50	4,523.50	40,000.00	35,476.50	11.31%
4100.360 Web Page Development/Maintenance	1,303.16	0.00	1,200.00	1,200.00	0.00%
4100.370 Software/Streaming	3,608.44	523.35	2,100.00	1,576.65	24.92%
4100.380 Internet Connections	0.00	0.00	1,000.00	1,000.00	0.00%
4100.390 Payroll Processing fees	1,163.35	164.00	1,200.00	1,036.00	13.67%
4100.420 Contributions/Special Events	0.00	2,500.00	20,000.00	17,500.00	12.50%
4100.421 Copperton City Celebration	0.00	0.00	20,000.00	20,000.00	0.00%
4100.430 City Elections and Voting	200.00	0.00	0.00	0.00	0.00%
4100.510 Insurance	8,866.62	9,175.27	12,000.00	2,824.73	76.46%
4100.520 Workers Comp Insurance	0.00	636.30	1,000.00	363.70	63.63%
4100.590 Postage	498.89	0.00	300.00	300.00	0.00%
4100.600 Professional and Technical	0.00	0.00	2,000.00	2,000.00	0.00%
4100.635 Election Support Services	0.00	0.00	6,447.00	6,447.00	0.00%
4100.650 SL (Client) County Support Services	156.72	0.00	0.00	0.00	0.00%
4100.870 Rent	5,400.00	0.00	2,700.00	2,700.00	0.00%
4100.880 Non-Classified Expenses	0.00	0.00	1,000.00	1,000.00	0.00%
Total Administration	133,719.05	30,853.95	182,347.00	151,493.05	16.92%
Contracted Services					
Parks maintenance					
4110.863 Park Maintenance Copperton	0.00	0.00	100,000.00	100,000.00	0.00%
Total Parks maintenance	0.00	0.00	100,000.00	100,000.00	0.00%
Total Contracted Services	0.00	0.00	100,000.00	100,000.00	0.00%
Transfers					
4100.928 Contribution to General Fund	235,951.75	36,747.04	243,500.00	206,752.96	15.09%
48450.001 Operational Transfers out	65.31	0.00	0.00	0.00	0.00%
Total Transfers	236,017.06	36,747.04	243,500.00	206,752.96	15.09%
Total Expenditures:	369,736.11	67,600.99	525,847.00	458,246.01	12.86%
Total Change In Net Position	40,450.83	251,493.05	0.00	(251,493.05)	0.00%

Greater Salt Lake Municipal Services District**Standard Financial Report****31 Copperton Cemetery - 07/01/2025 to 08/31/2025****16.67% of the fiscal year has expired**

	2025 Year-End Actual	2026 YTD Actual
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents		
10100 Cash - Zions Checking	3,945.00	1,866.49
10200 Cash - PTIF	65,081.24	65,326.34
10750 Undeposited Receipts	(0.01)	(0.01)
Total Cash and cash equivalents	69,026.23	67,192.82
Total Current Assets	69,026.23	67,192.82
Total Assets:	69,026.23	67,192.82
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities		
21000 Accounts Payable	2,078.51	0.00
Total Current liabilities	2,078.51	0.00
Total Liabilities:	2,078.51	0.00
Equity - Fund Balance		
29000 Unassigned Net Position (Fund Bal)	66,947.72	67,192.82
Total Equity - Fund Balance	66,947.72	67,192.82
Total Liabilites and Fund Equity:	69,026.23	67,192.82
Total Net Position	0.00	0.00

Greater Salt Lake Municipal Services District

Standard Financial Report

31 Copperton Cemetery - 07/01/2025 to 08/31/2025

16.67% of the fiscal year has expired

	2025 Year-End Actual	2026 YTD Actual	2026 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	5,600.00	0.00	5,000.00	5,000.00	0.00%
Total Charges other	5,600.00	0.00	7,000.00	7,000.00	0.00%
Total Charges for services	5,600.00	0.00	7,000.00	7,000.00	0.00%
Interest					
3600.100 Interest	2,508.12	245.10	500.00	254.90	49.02%
Total Interest	2,508.12	245.10	500.00	254.90	49.02%
Total Revenue:	8,108.12	245.10	7,500.00	7,254.90	3.27%
Expenditures:					
Administration					
4100.100 Grave opening expenses	0.00	0.00	5,000.00	5,000.00	0.00%
4100.250 Vehicle & Equip Supplies and Maintenance	3,743.51	0.00	0.00	0.00	0.00%
4100.600 Professional and Technical	0.00	0.00	2,500.00	2,500.00	0.00%
Total Administration	3,743.51	0.00	7,500.00	7,500.00	0.00%
Total Expenditures:	3,743.51	0.00	7,500.00	7,500.00	0.00%
Total Change In Net Position	4,364.61	245.10	0.00	(245.10)	0.00%

Greater Salt Lake Municipal Services District
Standard Financial Report
32 Copperton Beer Tax Special Fund - 07/01/2025 to 08/31/2025
16.67% of the fiscal year has expired

	<u>2025 Year-End Actual</u>	<u>2026 YTD Actual</u>
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents		
10100 Cash - Zions Checking	1,019.51	1,019.51
Total Cash and cash equivalents	<u>1,019.51</u>	<u>1,019.51</u>
Total Current Assets	<u>1,019.51</u>	<u>1,019.51</u>
Total Assets:	<u>1,019.51</u>	<u>1,019.51</u>
Total Net Position	<u>1,019.51</u>	<u>1,019.51</u>

Greater Salt Lake Municipal Services District
Standard Financial Report
32 Copperton Beer Tax Special Fund - 07/01/2025 to 08/31/2025
16.67% of the fiscal year has expired

	2025 Year-End Actual	2026 YTD Actual	2026 Budget	Unearned/ Unused Budget	% Earned/ Used
Change In Net Position					
Revenue:					
Intergovernmental revenue					
State liquor fund					
3100.580 State Liquor Fund Allotment	1,019.51	0.00	600.00	600.00	0.00%
Total State liquor fund	1,019.51	0.00	600.00	600.00	0.00%
Total Intergovernmental revenue	1,019.51	0.00	600.00	600.00	0.00%
Total Revenue:	1,019.51	0.00	600.00	600.00	0.00%
Expenditures:					
Administration					
4100.850 Beer Funds	0.00	0.00	600.00	600.00	0.00%
Total Administration	0.00	0.00	600.00	600.00	0.00%
Total Expenditures:	0.00	0.00	600.00	600.00	0.00%
Total Change In Net Position	1,019.51	0.00	0.00	0.00	0.00%

Greater Salt Lake Municipal Services District
Standard Financial Report
35 Copperton Council Designated Fund - 07/01/2025 to 08/31/2025
16.67% of the fiscal year has expired

	2025	2026
	Year-End	YTD
	Actual	Actual
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents		
10101 Cash - Zions CARES	65.31	65.31
10202 Cash - PTIF 9074 CARES	23,275.02	23,363.37
Total Cash and cash equivalents	23,340.33	23,428.68
Total Current Assets	23,340.33	23,428.68
Total Assets:	23,340.33	23,428.68
Liabilites and Fund Equity:		
Liabilities:		
Deferred revenue		
23455 CARES2 Deferred Revenue	21,465.70	21,465.70
Total Deferred revenue	21,465.70	21,465.70
Total Liabilities:	21,465.70	21,465.70
Equity - Fund Balance		
29000 Unassigned Net Position (Fund Bal)	1,874.63	1,962.98
Total Equity - Fund Balance	1,874.63	1,962.98
Total Liabilites and Fund Equity:	23,340.33	23,428.68
Total Net Position	0.00	0.00

Greater Salt Lake Municipal Services District
Standard Financial Report
35 Copperton Council Designated Fund - 07/01/2025 to 08/31/2025
16.67% of the fiscal year has expired

	2025 Year-End Actual	2026 YTD Actual	2026 Budget	Unearned/ Unused Budget	% Earned/ Used
Change In Net Position					
Revenue:					
Intergovernmental revenue					
CARES Act					
3100.322 ARPA Funding	98,823.00	0.00	0.00	0.00	0.00%
Total CARES Act	98,823.00	0.00	0.00	0.00	0.00%
Total Intergovernmental revenue	98,823.00	0.00	0.00	0.00	0.00%
Interest					
3600.100 Interest Earnings	1,809.32	88.35	1,000.00	911.65	8.84%
Total Interest	1,809.32	88.35	1,000.00	911.65	8.84%
Contributions and transfers					
3100.001 Operating transfers in	65.31	0.00	0.00	0.00	0.00%
Total Contributions and transfers	65.31	0.00	0.00	0.00	0.00%
Total Revenue:	100,697.63	88.35	1,000.00	911.65	8.84%
Expenditures:					
COVID Related Expenses					
4100.243 ARPA Act Expense and Supplies	98,823.00	0.00	0.00	0.00	0.00%
Total COVID Related Expenses	98,823.00	0.00	0.00	0.00	0.00%
Total Expenditures:	98,823.00	0.00	0.00	0.00	0.00%
Total Change In Net Position	1,874.63	88.35	1,000.00	911.65	8.84%