

**BIG WATER
TOWN
COUNCIL
MEETING
AGENDA &
PACKET**

WEDNESDAY - JULY 16, 2025

**BIG WATER MUNICIPAL
TOWN COUNCIL
REGULAR MEETING
AGENDA**

Wednesday July 16, 2025
60 N Aaron Burr, Big Water, Utah 84741
6:30pm Work Session
7:00pm Meeting

WORK SESSION

CALL TO ORDER—

- 1. ROLL CALL- Council Members in Attendance: Mayor- | Council Members- | Absent-**
- 2. DISCUSSION ON AGENDA ITEMS—**
- 3. ADJOURN—**

1.

MEETING

CALL TO ORDER—

- 1. ROLL CALL—Council Members in Attendance: Mayor- | Council Members- | Absent-**
- 2. PLEDGE OF ALLEGIANCE—** Mayor leads Pledge of Allegiance
- 3. STATEMENT OF CONFLICT—**
- 4. APPROVAL OF JUNE MEETING MINUTES—**
- 6. MAYOR, COUNCIL, AND DEPARTMENT REPORTS—**

- **Mayor:**
- **Council:**
 - **GCSSD; Jennie Lassen:**
 - **Parks & Recreation; Jennie Lassen:**
 - **Planning & Zoning; Jim Lybarger:**
 - **Public Safety; Luke McConville:**
- **Fire Chief:**
- **Marshal:**
- **Planning & Zoning Administrator; Denise Wood:**
- **Treasurer:**

- 7. CITIZEN COMMENTS - Citizens are given a reasonable amount of time to comment—**

8. OLD BUSINESS

- a) **Discussion and Possible Action on Adopting Resolution 2025-15 Amending Big Water Personnel Policy & Procedure Manual to Clearly and Accurately Reflect Working Days and Hours Previously Amended by Town Council at the Regular Meeting Held on December 21, 2020, AND Employee Time Keeping, AND Performance Standards, Ratings, and Periods, AND Merit Increases —**

**BIG WATER MUNICIPAL
TOWN COUNCIL
REGULAR MEETING
AGENDA**

9. NEW BUSINESS

- a) Discussion and Possible Action on Approving Employee Appreciation Pay—
- b) Discussion and Possible Action on the future of the Big Water (BLM) Visitor Center; Jobs Posting/Staffing; Contributions Etc.—
- c) Amending Ordinance 13-2024 Procurement Policy; Section 2.05.040; Procurement Methods: 1. Small Purchases: a.) —
- d) Discussion and Possible Action on Adopting Ordinance 12-2025 Domestic Livestock Governance (Public Hearing Held at the Regular Planning & Zoning Meeting Monday July 7, 2025) —

10. FINANCIAL REPORTS—

11. POSSIBLE CLOSED SESSION— Legal Business; Litigation; Land purchase; Personnel business; or items as described under Utah State Code Utah Code 52-4-205—

12. RETURN TO REGULAR MEETING—

- a) Discussion and Possible Action on Closed Session—

13. ADJOURNMENT—

**BIG WATER MUNICIPAL
TOWN COUNCIL
REGULAR MEETING
DRAFT MINUTES**

wWednesday June 18, 2025
60 N Aaron Burr, Big Water, Utah 84741
6:30pm Work Session
Public Hearing #1 @ 7:00pm
Public Hearing #2 @ 7:01pm
Public Hearing #3 @ 7:02pm
Public Hearing #4 @ 7:03pm
7:00pm Meeting

WORK SESSION

CALL TO ORDER— Skipped

1. ROLL CALL- Council Members in Attendance: Mayor- David Schmuker | Council Members- Jim Lybarger, Jim Loyd, Jennie Lassen; Absent- Luke McConville

2. DISCUSSION ON AGENDA ITEMS— None

3. ADJOURN— NA

PUBLIC HEARINGS

- 1. Public Hearing #1 @ 7:00pm - Town Employee Compensation Package in compliance with Utah Senate Bill 91**— Opens 7:08, No Comments Close 7:08
- 2. Public Hearing #2 @ 7:01pm - Statutory Employee Compensation Package in compliance with Utah Senate Bill 91** — Opens 7:08, No Comments Close 7:08
- 3. Public Hearing #3 @ 7:02pm - Adopting the Final Budget for the Fiscal Year 2025-2026**—Opens 7:09, No Comments Close 7:09
- 4. Public Hearing #4 @ 7:03pm - Establishing a Five-Step Pay Program for Big Water Fire Department Personnel and Defining Pay Increase Eligibility, Position Qualifications, and Service Requirements by Amending Municipal Code 3.06.020**— Open 7:09 – No Comment – Close 7:10

MEETING

CALL TO ORDER— 7:10

1. ROLL CALL—Council Members in Attendance: Mayor- David Schmuker | Council Members- Jim Lybarger, Jim Loyd, Jennie Lassen; Absent- Like McConville

2. PLEDGE OF ALLEGIANCE— Mayor leads Pledge of Allegiance

3. STATEMENT OF CONFLICT— None

4. APPROVAL OF MAY MEETING MINUTES— Motion made to approve May minutes made by Jennie Lassen with correction item g. resort community tax vote amend correct voting from Lassen to Schmuker: Jim Lybarger seconds. All aye. Motion passed.

6. MAYOR, COUNCIL, AND DEPARTMENT REPORTS—

- **Mayor:** We are still working with the BLM on obtaining the visitor center. It is looking more and more like Big Water will be able to get that building. We are keeping the bathrooms open for visitors. I want to bring to your attention that next Tuesday night the County Commissioners will be having the Mayors/Commissioners' dinner. What we discuss is just things that are, like, needed, and we don't make decisions. We just go over things that are needed in our communities and future things and where we're at, where we're at. The different mayors spin that up, and the commissioners listen to that, and then they'll give us updates on things that they're working on.
- **Council:**
 - GCSSD; Currently Unassigned:

**BIG WATER MUNICIPAL
TOWN COUNCIL
REGULAR MEETING
DRAFT MINUTES**

- **Parks & Recreation; Jennie Lassen:** Meeting last week. They are making flyers for the July 4th stuff. Update on activities- the school has said we cannot do our fitness stuff for the month of July and part of august. We would like to use Town Hall in the interim. We would like to come back to town hall on Saturday mornings and possibly Thursday evenings and Monday evenings when planning and zoning isn't happening. With the dance fitness and the yoga classes here. We are doing the community center game activities here. **Pamla Raye:** We're working on the flyer. I talked to the fire chief, and he recommended that we put the safety guidelines on the back of the flyer, just as an extra special reminder for people to follow the guidelines. We will be printing a duplex flyer.
- **Planning & Zoning; Jim Lybarger:** No report
- **Public Safety; Luke McConville:** Not present
- **Fire Chief:** We posted job postings for two new full-time employees. We have two new full-time employees, they will begin July 1 with the new budget. With the fireworks stuff we have gone over everything with everyone who needs to know. We have requested flyers note the safety issues. Lighting will be in place at the park for fireworks being set off.
- **Marshal:** The new truck is getting outfitted right now in St George. New air conditioning is great. We are thankful for that. (The Marshal provided a written report). We had 11 cases in June and 6 active cases and 11 cases in May. I would like to make you aware of some kids on bikes and buggy's that have been driving really fast within limits to where they would normally wait until they are out of town limits.
- **Planning & Zoning Administrator:** Jim Lybarger reads written report from P&Z Administrator: We have one outstanding building permit application, which has been approved. We have one lot line adjustment. We're continuing to going over existing ordinances to bring them up to the new Utah code. Continuing to participate in the transportation plan. She's been answering numerous emails and calls and queries pertaining to zoning and permits. Monitoring open building permits. Working on compliance and compliance letters. Parking issues and more letters have been sent out and more will go out. Continuing to work with planning and zoning in the town council. Denise has been staying in touch with me, trying to keep me up-to-date on what's been going on. As everybody knows, I've been out of town.
- **Treasurer:** Normal end of year stuff. No additional funds needed, we just need to balance each department in the budget, which you will be voting on later in the meeting.

7. CITIZEN COMMENTS - Citizens are given a reasonable amount of time to comment— No comments

8. OLD BUSINESS

- a) **Discussion and Possible Action on Adopting Ordinance 03-2025 Imposing a Resort Community Tax on Specified Goods and Services within the Town of Big Water, Kane County, Utah Providing for Collection, Administration, and Enforcement, and Providing for Penalties—** Jennie Lassen motions to adopt ordinance number 03-2025 resort community tax, Jim Lybarger seconds. All ayes. Motion passed.

9. NEW BUSINESS

- a) **Discussion and Possible Action on Balancing Fiscal Year 2024/2025 Budget, and Authorizing Treasurer to Move Funds up to \$10,000.00 per Department for the Sole Purpose of Balancing the 2024/2025 Budget—** Peggy Short- The Fire Department will be over their budget, so this is for the purpose in reallocating funds from one department to another as needed to balance the budget. Motion to move up to the \$10,000 per department for

**BIG WATER MUNICIPAL
TOWN COUNCIL
REGULAR MEETING
DRAFT MINUTES**

the balancing within our budget to finish out the year as needed. by Jennie Lassen, Jim Lybarger second. All aye. Motion passed.

- b) **Discussion and Possible Action on Adopting PROPOSED Ordinance 11-2025 Employee Compensation, AND Guidelines for Merit Increases (Addressed in above Public Hearings 1 & 2)**— Motion made to adopt ordinance 11 -2025 to establish the compensation guidelines for the merit increase for elected officials, statutory officers, and employees in the town of Big Water, county of Kane, Utah made by Jim Lybarger, seconded by Jennie Lassen. All ayes. Motion passed.
- c) **Discussion and Possible Action on Adopting PROPOSED Resolution 2025-16 Final Fiscal Year 2025-2026 Budget (Addressed in Public Hearing #3)**— Motion made to resolution 2025-16, adopting the final budget for fiscal year 2025-2026 made by Jennie Lassen, seconded by Jim Lybarger. All aye. Motion passed.
- d) **Discussion and Possible Action on Adopting PROPOSED Ordinance 12-2025 Fire Dept 5 Step Pay Program (Addressed in Public Hearing #4)**— Jim Lybarger - We actually need to amend the ordinance 09-2025 that was passed last month instead of creating a brand new ordinance to include all this. Mr. Lybarger reads through all new verbiage being added to the Big Water Municipal Personnel Policy & Procedure Manual. Jim Lybarger motions to adopt the changes by amending Ord. 09-2025 to include these amendments. Seconded by Jim Loyd. All aye. Motion passed.
- e) **Discussion and Possible Action on Adopting Resolution 2025-15 Amending Big Water Personnel Policy & Procedure Manual to Clearly and Accurately Reflect Working Days and Hours Previously Amended by Town Council at the Regular Meeting Held on December 21, 2020, AND Employee Time Keeping, AND Performance Standards, Ratings, and Periods, AND Merit Increases** — Table – Move to old business. Jim Lybarger- The working hours need to reflect full time hours as 32 hours. Move forward with timekeeper Aug. 1.
- f) **Discussion and Possible Action on Adopting Final Tax Rates and Budgets (Filing Form PT-800) & Acknowledgement of the Tax Rate Summary Form PT-693**— Jennie Lassen motions to adopt the tax rate that was presented in form PT-693. And PT-800, seconded by Jim Lybarger. All ayes. Motion passed.

10. FINANCIAL REPORTS— Motion to accept the financials as written and the check register as written made by Jim Lybarger, seconded by Jim Loyd. All ayes. Motion passed.

11. POSSIBLE CLOSED SESSION— Legal Business; Litigation; Land purchase; Personnel business; or items as described under Utah State Code Utah Code 52-4-205—

12. RETURN TO REGULAR MEETING —

- a) **Discussion and Possible Action on Closed Session**—

13. ADJOURNMENT — Motion to adjourn made by Jim Lybarger. Seconded Jennie Lassen. All ayes, at 8:05

RESOLUTION NO. 2025-15

**A RESOLUTION OF THE TOWN COUNCIL OF BIG WATER, KANE COUNTY, UTAH, APPROVING
UPDATES TO THE PERSONNEL POLICIES AND PROCEDURES (PPP) MANUAL**

WHEREAS, the Town of Big Water, Kane County, Utah ("the Town") has previously adopted a Personnel Policies and Procedures (PPP) Manual to provide guidance and structure for municipal operations and employee conduct; and

WHEREAS, the Town recognizes the need to periodically review, and update said policies to remain compliant with applicable federal and state regulations, clarify expectations, and ensure the policies reflect the current operational needs and best practices; and

WHEREAS, the Town Council has reviewed the attached updates to the PPP Manual, which address sections including but not limited to Timecards, Daily Timecards, Performance Standards, Performance Ratings, Performance Periods, Merit Increases, Work Hours, Workdays, Paid Time Off (PTO); and

WHEREAS, the Town Council finds the proposed updates to be in the best interest of the Town and its employees;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of Big Water, Kane County, Utah, as follows:

1. The Town Council hereby approves and adopts the updates to the Personnel Policies and Procedures Manual as set forth in the document titled *Resolution 2025-15 ATTACHMENT PPP Manual Updates*, a copy of which is attached hereto and incorporated herein by this reference.
2. The Mayor and designees are authorized to implement and enforce the policies set forth in the updated PPP Manual effective immediately.
3. This Resolution shall become effective upon passage and adoption.

PASSED AND ADOPTED by the Big Water Town Council this 16th day of July, 2025.

	AYE	NAY	ABSENT	ABSTAIN	Town of Big water
Mayor David Schmuker	_____	_____	_____	_____	By: _____
Council Member Jim Lybarger	_____	_____	_____	_____	David W. Schmuker, Mayor
Council Member Luke McConville	_____	_____	_____	_____	
Council Member Jennie Lassen	_____	_____	_____	_____	Attest: _____
Council Member Jim Loyd	_____	_____	_____	_____	Katie Joseph, Municipal Clerk

5.9 PURCHASING

When a procurement involves the expenditure of federal assistance funds, Big Water Municipal Corp. shall comply with all applicable federal laws and regulations.

A. Purchase Orders.

- a. Any purchases that are not part of the daily expense of running the office and are not approved within the current budget, or expenses over \$10,000 require approval by the Mayor, or designee, prior to the purchase.
- b. See Procurement Policy

5.10 TIMECARDS

- A. All hourly employees of Big Water Municipal Corp. are required to maintain an accurate and legible record of all their hours worked for Big Water Municipal Corp. on timecards by punching in and out on the designated time clock in accordance with section 10.13.
- B. Timecards will be signed and dated by the employee, and forwarded to the Mayor, or designee, as directed for review and payment.
- C. Salary employees will record any leave of absence (PTO, Bereavement, Holiday etc) on a timecard if time is taken off during the normal scheduled work hours to be approved by the Mayor or designee.
- ~~C. Time will be rounded up or down to 15 minute increments using the 7 minute rule.~~

5.11 CREDIT CARDS

Big Water Municipal Corp. credit cards shall be used for official business only and shall not be used for the personal convenience of an employee.

5.12 OUTSIDE ACTIVITIES

Big Water Municipal Corp. employees shall not use Big Water Municipal Corp. owned property in support of outside interests and activities when such use would compromise the integrity of Big Water Municipal Corp. or interfere with the employee's duties. Specifically, an employee who is involved in an outside activity such as a civic organization, church organization, committee unrelated to Big Water Municipal Corp. business, public office, or service club, shall:

- A. Pursue the outside activity on the employee's own time.
- B. Pursue the outside activity away from Big Water Municipal Corp. offices.
- C. Discourage any phone, mail, or visitor contact related to the outside interest at Big Water Municipal Corp. offices.
- D. Arrange for annual leave or compensatory time off in advance to pursue the outside interest during business hours.
- E. Except as provided in paragraph 8, not use data processing equipment, postage metering machines, copier, other Big Water Municipal Corp. owned equipment or supplies for the outside interest.

5.13 POLITICAL ACTIVITY

- A. An employee shall not engage in political activity during work hours, unless on approved leave.
- B. An employee shall not be coerced to support a political activity, whether funds or time are involved.
- C. An employee shall not use Big Water Municipal Corp. owned equipment, supplies or resources, and

9.3 PERFORMANCE STANDARDS

- A. Performance standards and expectations shall be established for each employee. Employees shall participate in the establishment of performance standards and expectations relevant to their jobs.
- B. Employees shall be advised of how they are performing in relation to established standards
- C. Performance evaluations are an ongoing process which requires that supervisors and subordinates meet periodically to discuss achievements, review performance and mutually agree on which strategies to eliminate performance deficiencies. This ongoing process culminates in the written evaluation at the end of the annual performance evaluation period.
- D. Employees shall be made aware of the time frames and actions to be taken to improve performance and to increase the value of service.
- E. Employees shall know what role their supervisors shall play in providing them with assistance toward improved performance.
- F. Under no circumstances should employees be allowed to prepare their own performance evaluation. It is the responsibility of the employee's supervisor to prepare performance evaluations.
- G. Employees shall have the right to prepare relevant comments to accompany their evaluation.

9.4 PERFORMANCE RATINGS

- ~~A. A.~~ Each employee evaluation shall provide an overall performance rating which can be equated to one the following:
- ~~a. **Outstanding/Exceptional**- Consistently exceeds all expectations. Delivers Exceptional Results, often going above and beyond their role. Demonstrates strong leadership, innovation, and initiative~~
 - ~~b. **Exceeds Expectations**- Frequently exceeds job requirements. Takes initiative and delivers high quality work with minimal supervision. Often serves as a role model~~
 - ~~c. **Satisfactory**- Consistently meets job requirements and goals. Reliable and competent. Delivers satisfactory performance with normal levels of supervision.~~
 - ~~d. **Needs Improvement** – Sometimes meets expectations but often falls short. Requires close supervision or training. Inconsistent Performance~~
 - ~~e. **Unsatisfactory**- Fails to meet job expectations. Performance is poor and improvement is necessary for continued employment.~~
 - ~~a. **Unsatisfactory**. Performance fails to meet the minimum requirements of the position. Unsatisfactory progress has been made in response to corrective action. Removal from the job/position or termination is recommended.~~
 - ~~b. **Marginal**. Performance does not meet all the requirements of the job. Position some unsatisfactory progress has been made in response to the corrective action.~~
 - ~~c. **Satisfactory**. Performance meets all requirements of the job/position.~~
 - ~~d. **Good**. Performance exceeds all requirements of the job/position.~~
 - ~~e. **Exceptional**. Performance consistently far exceeds all requirements of the job/position.~~

9.5 PERFORMANCE PERIODS

- A. Orientation
 - a. Employees on probation shall have a performance evaluation at the end of the six (6) month orientation period.
 - b. The performance evaluations may be used to provide information to both the employee and management regarding the employee's performance.

- c. Orientation employees should understand that their performance evaluations and the results of such evaluations shall not obligate Big Water Municipal Corp. to a particular course of action relative to orientation employees, nor shall it create any property/due process rights for orientation employees relative to their jobs/positions.
- B. Annual.
- a. Performance evaluations will be completed annually within thirty (30) days of the employee's anniversary date. An employee's anniversary date is defined as their first day on the job with Big Water Municipal Corp.
 - b. An exception applies to employees of the Big Water Fire Department. Step one of a 5-step program will start once an employee has worked for the BWFD for at least 6 months, probationary period (Municipal Code 03.06.020). This will be the start date of their yearly evaluation. The Responsibility for tracking this will lie with the Fire Chief or their designee.
 - b. ~~A salary adjustment never automatically follows a performance evaluation; the performance evaluation will be included as a component of any future compensation increase.~~
- C. Performance Wage Increases
- a. An annual completed performance evaluation is a mandatory prerequisite for consideration of any merit increase in accordance with PPP Manual Section 11.4 – Merit Increases.
 - b. A completed performance evaluation does not automatically result in a salary adjustment nor shall be interpreted as a promise or entitlement to any future merit increase, compensation adjustment, or change in employee status.

9.6 CONFIDENTIALITY

- A. Completed performance evaluations shall permanently remain in the employee's personnel file and become a part of the private information in that file.
- B. Performance evaluations may be used in decisions concerning advancement, future training needs, performance-related salary adjustments and contested disciplinary actions.

- E. Compensated Fire Department Volunteer. Positions that are compensated and are considered Part-Time employees of the Big Water Fire Department. While they provide their services on a volunteer basis, they receive financial compensation, which may include per-call pay, stipends, or other forms of remuneration as determined by the Fire Department.

10.4 WORK WEEK

- A. Begins on Monday-at 0001 hours.
- B. Ends on Sunday at 2400 hours.
- C. Employees engage in public safety activities, such as Police and Fire Departments: as directed by the Mayor, or designee.
- D. Full-Time Fire Department employees work on average 2-24 shifts per week.

10.5 WORKDAYS

- A. Full Time: Monday – ~~Thursday Friday~~ (excluding designated holidays)
- B. Part Time: As directed by the Mayor or designee.
- C. Employees engaged in public safety activities, such as Police and Fire Departments: as directed by the Mayor, or designee.
- D. Full-Time Fire Department employee's workday is considered 24 hours.

10.6 WORK HOURS

- A. Full time: ~~8:00 a.m. – 12:00 / 1:00 p.m. – 5:00 p.m.~~ 9:00 am-3:00 pm with additional hours required to meet minimum thirty-two (32) hours up to 40 hours per week.
- B. Part time: As directed by the Mayor or designee.
- C. Employees engaged in public safety activities, such as Police and Fire Departments: as directed by the Mayor, or designee.
- D. Full-Time Fire Department employees work hours ~~7~~8:00 am to ~~7~~8:00 am.

10.7 ATTENDANCE

Employees shall be in attendance at their workstations during normal working hours.

10.8 BREAKS AND LUNCH PERIODS

- A. Full time.
 - a. Breaks: Two (2) optional twenty-minute paid breaks during the standard workday. Breaks cannot be used to extend the lunch period or shorten an employee's work hours.
 - b. Lunch periods: One (1) hour unpaid lunch period during a standard workday.
- B. Part time. As directed by the Mayor or designee.
- C. Employee breaks and lunch periods will be taken at the discretion of the Mayor, or their supervisor, to ensure continuity in the flow of work.
- D. If employees choose to work through their paid breaks, it is their decision to do so, and no extra compensation will be given for the extra time worked.
- E. Employees engaged in public safety activities, such as Police and Fire Departments: As directed by the Mayor or designee.

one hundred seventy one (171) hours (Police) worked in a work period consisting of twenty eight (28) consecutive days, and shall be compensated at the rate of one and one half (1 ½) the regular hourly rate of the employee. Following this requirement, overtime pay would apply for over one hundred six (106) hours (Fire) and eighty-six (86) hours (Police) worked in a work period consisting of fourteen (14) consecutive days.

- B. For employees engaged in public safety activities such as Police and Fire Departments with less than five (5) employees, the FLSA does not apply and, therefore, overtime pay shall not be paid for any hours worked in any work period.
- C. For employees engaged in public safety activities, such as the Police and Fire Departments with five (5) or more employees, overtime would apply.
 - i. Firefighters work a 24-day work cycle, meaning that they don't receive overtime compensation until they have worked 182 hours of their 192 total hours in that cycle.
- D. For employees not engaged in public safety activities; overtime pay would apply for over forty (40) hours worked in a work week and shall be compensated at the rate of one and one half (1 ½) the regular hourly rate of the employee.
- E. For employees not engaged in public safety activities; if a holiday day falls within a work week, the employee must work forty (40) hours over and above these hours before overtime must be paid. If an employee works on a holiday because of an emergency situation, they will:
 - a. Receive their regular straight time pay for the time worked, plus holiday pay.
 - b. Or with the approval of the Mayor, or designee, be allowed to take the holiday off at a later date.
- F. Overtime shall be approved by the Mayor, or designee, in writing ~~before working~~. Violation of this policy may result in disciplinary action, up to and including termination.

10.12 ON CALL PAY

- A. On Call/Transport
 - a. When an employee is waiting to be engaged to work, i.e. not physically on the Town's premises actively at work, but required to respond within 30 minutes, the employee is eligible for On Call Pay. On Call Pay does not count towards Overtime hours or hours for benefits eligibility. On Call Pay and Transport Pay are paid on a per shift basis based on the current schedule.
- B. Call Out
 - a. When an employee is called back to work, the employee will be paid for 2 hours at their regular rate of pay, regardless of if the task takes less than 2 hours to complete. If the task takes longer than 2 hours the employee will continue to be paid their regular rate of pay and will keep track of their time according to normal payroll procedures.

10.13 DAILY ~~LOGS OR~~ TIME ~~SHEETS~~ CARDS

Each hourly administrative employee is required to punch in on a time clock at the start of each shift and at the end of each shift. The payroll clerk will enter total hours worked for each employee into the payroll system. Any time edits to the time clock punches, due to errors, malfunction, leave time or emergencies must be approved and signed by the Mayor or designee. maintain and sign as verification of accuracy. daily logs or time sheets showing all hours worked, including overtime, and to submit the daily logs or time sheets to their immediate supervisor for examination. The employee will sign their timecard and turn into the payroll clerk at the end of each pay period. These daily ~~logs or time sheets~~ cards will then be on file in the ~~employee's~~ personnel payroll file.

SECTION XI SALARY PLANNING

11.1 GENERAL POLICY

The Mayor, in conjunction with the Town Council, shall be responsible for the development and maintenance of a uniform and equitable pay plan for Big Water Municipal Corp. Which shall consist of minimum and maximum rates of pay for each position and such intermediate steps as deemed necessary and equitable. Salaries shall be linked directly to the position classification plan and shall be determined with due regard to the following considerations:

- A. Ranges of pay for other positions
- B. Prevailing rates of pay for similar employment in both public and private organizations
- C. Cost of living factors.
- D. Other benefits received by employees.
- E. The financial policy and economic conditions of Big Water Municipal Corp.

11.2 PAY PLAN DEVELOPMENT AND ALLOCATION

- A. The mayor, or designee, shall conduct a study of salary levels of comparable positions in the public and private sector and shall make adjustment recommendations to the Town Council at least every three years. Implementation of adjustments are subject to the availability of funds.
- B. The Mayor, or designee, shall assign each position level to a pay range based upon the level's relationship to other levels as defined in the position level plan and by market data.

11.3 APPOINTMENT

- A. Pay for newly hired employees shall normally be set at the minimum of the pay range assigned to a job class. However, the Mayor with the concurrence of the Town Council may approve hires up to the range of midpoint, as warranted by job qualifications and experience subject to the availability of funds.
- B. The Mayor shall not authorize hiring above the midpoint of the pay range except in unusual circumstances and with prior approval from the Town Council.

11.4 MERIT INCREASE

- ~~A. A. The Mayor, upon approval of the Town Council, shall adopt merit increase guidelines effective January-July 1 first of each calendar fiscal year subject to funding in the approved budget.~~
- ~~B. Full-time and part-time employees may be eligible to receive a merit increase based on performance, tenure, and budget availability.~~
- ~~C. Temporary, seasonal, or orientation employees shall not be eligible to receive a merit increase, regardless of their pay range placement. Employees whose performance is rated less than satisfactory are also ineligible.~~
- ~~B. Full time and part time employees are eligible to receive a merit increase.~~
- ~~C. Temporary, seasonal, or orientation employees at or above the pay range maximum and employees whose performance is rated less than successful shall not be eligible to receive a merit increase.~~
- D. A part time employee may be is eligible to receive a merit increase in the based on the same amount

of elapsed fiscal time on the job as a full-time employee.

E. The Mayor, department head or designee must complete an employee's performance evaluation within thirty (30) days preceding the effective date of a merit increase.

~~F. A merit increase shall not cause an employee's pay to exceed the maximum of the assigned pay range for their position.~~

~~G. Eligibility for a merit increase is contingent upon a satisfactory performance evaluation but does not guarantee that an increase will be awarded.~~

~~F. A merit increase shall not exceed the range of maximum assigned to a position level.~~

11.5 SELECTIVE SALARY ADJUSTMENT

- A. The Mayor may recommend a selective salary adjustment in order to mitigate an inequity caused by merit increase freeze or other similar circumstances.
- B. The Mayor shall submit a written rationale supporting the recommendation to the Town Council.
- C. A selective adjustment is subject to the availability of funds and guidelines established by the Town Council.

11.6 LONGEVITY INCREASE

- A. The Town Council may grant a longevity increase not to exceed 15% to a career service employee who has been paid at or above the range maximum for at least one year, provided the employee has received a successful or outstanding performance rating and has been employed by Big Water Municipal Corp. for at least eight (8) years.
- B. An employee whose salary exceeds the range maximum is eligible to receive a longevity adjustment to more frequently than every five (5) years after the initial longevity adjustment. And subsequent longevity increase shall not exceed 15%.
- C. An employee is eligible to receive a maximum of five (5) successive 15% adjustments beyond the range maximum.

11.7 COST OF LIVING ADJUSTMENTS

When the Town Council grants an annual cost-of-living adjustment (COLA) which exceeds an across the board pay plan adjustment, the cost-of-living adjustment shall not exceed the new range maximum or the new longevity scale maximum for an employee in longevity status.

11.8 PROMOTION

- A. At the discretion of the Town Council, a minimum 2% increase shall be granted to an employee receiving a promotion. If the new salary is below the minimum of the new range, it shall be increased to the new minimum.
- B. The Mayor, with the concurrence of the Town Council, may approve an increase up to the midpoint of the new range when a promotion results from a competitive recruitment to a new position level. Such an adjustment shall be based on exceptional qualifications and subject to the availability of funds.

11.9 ORDER OF SALARY CALCULATION

Multiple categories of pay increases awarded simultaneously shall be calculated in the following order:

- A. Cost of living adjustment.
- B. Merit

SECTION XVI LEAVES OF ABSENCE

16.1 ABSENT WITHOUT LEAVE

Any unauthorized absence of an employee from duty shall be grounds for disciplinary action, up to and including termination, by the Mayor.

- A. Any employee who is absent for three (3) or more consecutive days without authorized leave shall be deemed to have resigned without notice. Where extenuating circumstances are found to have existed, however such absence may be covered by the Mayor or subsequent grant of leave with or without pay as the circumstances dictate.

16.2 PAID TIME OFF-PTO

- B. The Town of Big Water recognizes the importance of work-life balance and the need for employees to have time away from work for relaxation, illness, or personal matters. This Paid Time Off (PTO) policy outlines the accrual and use of PTO benefits by eligible employees.
- C. Eligibility: All employees who have successfully completed their probationary period are eligible for PTO benefits. Part-time employees are not eligible for PTO benefits.
- D. Accrual rates: Accruals begin on the first day of employment.
 - 1. 0-1 years: 96 hours per year (3.69 hours biweekly)
 - 2. 1-9 years: 160 hours per year (6.16 hours biweekly)
 - 3. 10+ years: 200 hours per year (7.7 hours biweekly)
- E. Usage: PTO can be used for vacation, personal time, or illness.
 - 1. Employees must request PTO at least 2 weeks in advance or with as much notice as possible, unless it is an unexpected illness or emergency.
 - 2. PTO requests are on a first-come, first-served basis. During peak periods or when multiple employees request the same dates, management may prioritize based on occupational needs.
 - 3. ~~PTO must be used in 1-hour increments.~~
- F. Carryover and payout: Employees can carry over a maximum of two hundred (200) hours of unused PTO to the next calendar year.
 - 1. Upon amicable termination, resignation, or retirement, employees will be paid out 50% of any unused PTO hours accrued as of the last day worked.
 - 2. PTO will not be paid out for cause and/or gross misconduct:
 - a. Fighting or making violent threats in the workplace.
 - b. Stealing or vandalizing company property.
 - c. Falsifying personal information or work history.
 - d. Repeated tardiness or absences.
 - e. Offensive behavior
 - f. Breach of health and safety rules
 - g. Chronic insubordination.
 - h. Sexual harassment or creating a hostile workplace for other workers.
 - i. Use of illegal substances
- G. PTO During Holidays: If a recognized Town Holiday occurs during an employee's PTO, they will not be charged PTO for that day.

APPRECIATION PAY 2024

Name	Total for QTR 2
Beckman, Erin	151.28
Coates, Liz	151.28
Hull, Shirlene	131.84
Loyd, Jim	148.32
Shugart, Shelly	156.56
Westenskow, Cameron	189.52
Park, Brianna	148.32
Nelson, Baylie	128
Palsgrove, Richard	136
Travis, Christopher	160
TOTAL=	1501.12

**BIG WATER TOWN
ORDINANCE 13-2025 AMENDING PROCUREMENT POLICY**

**A RESOLUTION OF THE COUNCIL OF THE TOWN OF BIG WATER, KANE
COUNTY, UTAH, TO AMEND THE PROCUREMENT POLICY FOR THE TOWN
OF BIG WATER**

WHEREAS, the Town of Big Water recognizes the importance of implementing a transparent, efficient, and cost-effective procurement process to ensure that all goods and services are acquired in the best interest of the organization and in compliance with all applicable laws and regulations; and

WHEREAS, the adoption of a formal procurement policy will provide a clear framework for decision-making and ensure that procurement practices promote competition, fairness, and accountability; and

WHEREAS, this policy will help the organization to optimize resources, ensure quality, and maintain integrity in the procurement process;

NOW THEREFORE, be it ordained by the Council of the Big Water Town, in the State of Utah, as follows:

SECTION 1: **AMENDMENT** “2.05.040 Procurement Methods” of the Big Water Municipal Code is hereby *amended* as follows:

AMENDMENT

2.05.040 Procurement Methods

Procurement Methods: 1. Small Purchases:

a) For purchases under \$10,000, informal procurement methods (e.g., phone quotes or online searches) may be used. To ensure proper documentation and financial control, a purchase order (PO) must be issued and approved prior to purchase by Chief Financial Officer (CFO) or designee AND Chief Administrative Officer (COA) or designee. The purchase should be awarded to the vendor offering the best value based on price, quality, and availability. b) Efforts should be made to obtain at least three informal quotes when possible.

2. Formal Bidding: a) For purchases or contracts exceeding \$10,000, a formal procurement process must be followed, which may include competitive sealed bids (Invitation for Bid - IFB) or competitive proposals (Request for Proposal - RFP). b) The formal procurement process must be publicly advertised and allow sufficient time for vendors to respond, in accordance with state law and municipal procedures.

3. Professional Services: a) Professional services (e.g., legal, engineering, consulting) may be procured through a request for qualifications (RFQ) or an RFP process, depending on the nature of the services and the estimated cost. b) Selection of professional service providers should be based on qualifications, experience, and price, and not solely on cost.

4. Emergency Purchases: a) In cases of an emergency where health, safety, or the welfare of the public is at risk, the Mayor or authorized personnel may approve emergency purchases without following the standard procurement process. Emergency purchases must be documented and reported to the City Council as soon as practicable.

5. Sole Source Procurement: a) Sole source procurement may be used when there is only one source for the required goods or services. Sole source procurement must be justified in writing, approved by the Mayor, and comply with Utah Procurement Code requirements.

SECTION 2: ADOPTION “1.01 Definitions” of the Big Water Municipal Code is hereby *added* as follows:

ADOPTION

1.01 Definitions(*Added*)

Chief Administrative Officer (COA - means the mayor in the mayor/council form of government or the city manager in the council/manager form of government.

Chief Financial Officer (CFO) - means the finance director or other person assigned by the governing body to perform the financial duties required by this chapter.

PASSED AND ADOPTED BY THE BIG WATER TOWN COUNCIL

	AYE	NAY	ABSENT	ABSTAIN
Mayor David Schmuker	_____	_____	_____	_____
Council member Jim Lybarger	_____	_____	_____	_____
Council member Luke McConville	_____	_____	_____	_____
Council member Jennie Lassen	_____	_____	_____	_____
Council member James Loyd	_____	_____	_____	_____

Presiding Officer

Attest

David W. Schmuker, Mayor, Big
Water Town

Katie Joseph, Clerk, Big Water Town

**BIG WATER TOWN
ORDINANCE 12-2025 DOMESTIC LIVESTOCK GOVERNANCE**

**AN ORDINANCE AMENDING ZONING CODES FOR REGULATING THE
KEEPING AND MANAGEMENT OF DOMESTIC LIVESTOCK WITHIN THE
TOWN LIMITS OF BIG WATER, KANE COUNTY, UTAH**

WHEREAS, the Town Council of Big Water, Utah recognizes the importance of domestic livestock to the heritage, economy, and lifestyle of the community; and

WHEREAS, the Town Council desires to promote responsible livestock ownership while maintaining public health, safety, property values, and the general welfare of all residents;

WHEREAS, WHEREAS, Planning and Zoning held a public hearing on July 7, 2025, and has duly considered such recommendations as was received;

WHEREAS, the Planning and Zoning Commission passed these updates on July 7, 2025;

NOW THEREFORE, be it ordained by the Council of the Big Water Town, in the State of Utah, as follows:

SECTION 1: **AMENDMENT** “15.42.010 Definitions” of the Big Water Zoning Code is hereby *amended* as follows:

A M E N D M E N T

15.42.010 Definitions

The following definitions are provide for ease of administration and interpretation of the Big Water Zoning Ordinance:

1. **Alcoholic Beverages** – Means “beer” and “liquor” as the terms are defined herein.
2. **Alley** – Any public way or thoroughfare less than 16 feet, but not less than 10 feet in width that has been dedicated or deeded to the public for use.
3. **Alteration** – Any change, addition or modification in construction or occupancy.
4. **Basement** – A story fully or partially below grade.
5. **Beer, Light Beer, Malt Liquor or Malted Beverages** – Means all products that contain 63/100 of one percent of alcohol by volume or ½ of one percent of alcohol by weight, but not more than a percentage as determined by the state of Utah by volume or by weight and are obtained by fermentation, infusion, or decoction of any malted grain. Beer may or may not contain hops or other vegetable products. Beer includes products referred to as malt liquor, malted beverages or malt coolers.

6. **Board of Adjustment** – The Big Water Town Board of Adjustment.
7. **Building** – Any structure used or intended for supporting or sheltering any use or occupancy.
8. **Building, Height of** – As provided by the Building Code, as adopted by Big Water Town.
9. **Building Permit** – Written permission issued by the Big Water Town Zoning Administrator for the construction, repair, alteration, or addition to a structure.
10. **Building, Principal** – The primary building or one of the primary buildings upon a lot.
11. **Building, Public** – A building owned and/or operated or owned and intended to be operated by a public agency of the United States, the State of Utah, County of Kane, Town of Big Water, or any of its subdivisions.
12. **Carport** – A private garage not completely enclosed by walls or doors. A carport is subject to all the regulation prescribed herein for a private garage.
13. **Child** – A person 18 years of age, or younger.
14. **Conditional Use** – A use of land for which a Conditional Use Permit is required pursuant to this Ordinance.
15. **Construction** – The act and/or procedures necessary to establish a building or structure, including the assembly and installation of materials after the approval and issuance of any license or permit required to authorize the establishment of a building or structure.
16. **Commission** – The Big Water Town Planning and Zoning Commission.
17. **Demolition Project** - a demolition project is the wrecking, salvage, or removal of any load supporting structural member of a regulated facility together with any related handling operations or the intentional burning of any regulated facility. This includes the moving of an entire building but excludes the moving of structures, vehicles, or equipment with permanently attached axles such as trailers, motorhomes, and mobile homes that are specifically designed to be moved.
18. **Development Permit** – Written approval issued by the authorized approval body, empowering the holder thereof to proceed with actions not forbidden by law but not allowed without such authorization.
19. **Domestic Livestock** – ~~Animals historically found on farms in Southern Utah, including farm poultry and farm animals.~~ Animals that are raised in an agricultural setting to provide labor and produce diversified products for consumption such as meat, eggs, milk, fur, leather, and wool.
20. **Dwelling Unit** - One or more rooms in a structure designed for or occupied by one family for living or sleeping purposes and having its own sanitary facilities.
21. **Equine** - Any member of the horse family, including but not limited to horses, ponies, donkeys, mules, and zebras, whether domesticated or wild. This term encompasses animals used for riding, driving, draft, breeding, boarding, or other agricultural or recreational purposes.
22. **Exotic Animals** - Animals not historically found on farms in Southern Utah. Exotic animals include animals commonly found in zoos and animal preserves and include those not historically endemic to the Southern Utah area.
23. **Floor Area** – The area obtained by multiplying the outside length by the outside

- width of a building.
24. **Footprint** – The projection of the primary exterior vertical walls of a structure upon the ground. Does not include overhangs, eaves, or systems of poses or supports whose purpose is to support an otherwise unenclosed system of eaves or overhangs.
 25. **Foundation** – Concrete footing built to Uniform Building Code.
 26. **Frontage** – The length of the front property line of the lot, lots, or tract of land abutting a public street, road, or highway, or rural right-of-way.
 27. **Grade** – (Adjacent Ground Elevation) is the lowest point of elevation of the finished surface of the ground, paving or sidewalk within the area between the building and a line 5 feet from the building, and as provided by the Uniform Building Code, as adopted by Big Water Town.
 - a. **Natural Grade** – undisturbed soil, none has been added.
 - b. **Existing grade** – refers to grade at time of construction, when the property was bought. It may be the natural grade or below it.
 - c. **Finished grade** – refers to the level of the soil when the structure is finished.
 28. **Landscaping** – To add vegetative materials to a lot or area.
 29. **Legal Lot** – Any land parcel that existed, as recorded in the Office of the Kane County Recorder, with a separate property identification number as provided by the Office of the Kane County Recorder and Office of the Kane County Assessor, prior to February 7, 1986 and all parcels that were legally created for the purposes of development pursuant to the subdivision requirements of the Town and the laws of the State of Utah after February 7, 1986, but excluding those parcels that were created only for the purposes of transfer of ownership or for agricultural purposes created under Title 59, Chapter 2, Part 5, Farmland Assessment Act.
 30. **Licensed Premises** – Any room, house, building, structure or place occupied by any person licensed to sell beer on any premises under this Ordinance; provided, that in any multiroomed establishment, an applicant for a Class B, or Class C License shall designate a room or portion of the building of such business for the sale of beer, which portion so specifically designated in the application and in the license issued pursuant thereto shall be the licensed premises. Multiple dining facilities located in one building and owned or leased by one licensed applicant shall be deemed to be only one licensed premises.
 31. **Licensee** – Any person(s) holding any beer, liquor or private club license in connection with the operation of a place of business in the City. This term shall also include any employee of the Licensee.
 32. **Liquor** – Means alcohol, or any alcoholic, spiritous, vinous, fermented, malt, or other liquid, or combination of liquids, a part of which is spiritous, vinous, or fermented, and all other drinks, or drinkable liquids that contains more than ½ of 1% of alcohol by volume and is suitable to use for beverage purposes. Liquor does not include any beverage defined as a beer, malt liquor, or malted beverage that has an alcohol content of less than a percentage determined by the state of Utah alcohol by volume.
 33. **Lot** – A parcel of contiguous land having frontage upon a street which is or may be a developed or utilized under one ownership or control as a unit site for a permitted or conditionally-permitted use or group of uses.
 34. **Lot Coverage** – Lot coverage shall be calculated by taking the ground area of the

- main and accessory building and dividing that total by the area of the lot.
35. **Lot, Corner** – A lot abutting on two intersecting or intercepting streets where the interior angle of intersection or interception does not exceed 135 degrees.
 36. **Lot, Interior** – A lot with no access, the creation of which is prohibited.
 37. **Lot, Non-Corner** – A lot other than a corner lot.
 38. **Lot Line Adjustment** — Means a recorded agreement between owners of adjoining subdivided properties adjusting their mutual boundary if no new dwelling lot or housing unit will result from the adjustment; and the adjustment will not violate any applicable land use ordinance.
 39. **Lot Split/Subdivision of Land** — Any land that is divided, re-subdivided or proposed to be divided into two (2) or more lots, plots, parcels, sites, units, or other division of land for the purpose, whether immediate or future, for offer, sale, lease, or development either on the installment plan or upon any and all other plans, terms, and conditions.
 40. **Modular Unit** - A structure built from sections that are manufactured in accordance with the construction standards adopted and transported to a building site, the purpose of which is for human habitation, occupancy, or use.
 41. **Natural Waterways** – Those areas varying in width along streams, creeks, springs, gullies, or washes which are natural drainage channels. No buildings shall be constructed in natural waterways.
 42. **Nonconforming Building or Structure** – A building or structure or portion thereof lawfully existing at the time the Ordinance became first effective which does not conform to all height, area, and yard regulations prescribed in the zone in which it is located.
 43. **Nonconforming Sign** – A sign that lawfully existed at the time this Ordinance became effective and which does not conform to the sign regulations of the zone in which it is located.
 44. **Nonconforming Use** – A use that lawfully occupied a building or land at the time this Ordinance became effective and which does not conform to the use regulation of the zone in which it is located.
 45. **Overhang** – A horizontal or sloped structure, generally an extension of a roof, extending beyond the primary exterior vertical walls otherwise unenclosed.
 46. **Parcel Joinder** — Means the joining of a subdivided parcel of property to another contiguous parcel of property that has not been subdivided. Parcel Joinder must comply with all the requirements for vacating or changing a subdivision plat, as identified in the Big Water Subdivision Ordinance (2004-236, adopted 12-21-2004, Section 800-1 Amendment to Recorded Plats).
 47. **Parking Lot** – An open area, other than a street, used for the temporary parking of more than four automobiles and available for public use, whether free, for compensation, or as an accommodation for clients, customers, or employees.
 48. **Parking Space** – Space within a building, lot, or parking lot for the parking or storage of one automobile.
 49. **Person** – Any individual, partnership, firm, corporation, association, business trust, or other form of business enterprise including the receiver or trustee, and the plural as well as the singular number, unless the intent to give a more limited meaning is

disclosed by the context.

50. **Pets, Household** – ~~Animals ordinarily permitted in the house or yard and kept for the company or pleasure of the owner. Household pets include dogs, cats, chickens, ducks, and rabbits. Household Pets do not include exotic animals or inherently and/or potentially dangerous animals, fowl or reptiles.~~ Domestic animals ordinarily permitted in a place of residence, kept for company and pleasure, such as dogs, cats, domestic birds, guinea pigs, white rats, rabbits, mice, pot-bellied pigs, pygmy goats, and other similar animals generally considered by the public to be kept as pets, excluding fowl.
51. **Pier** – A support structure between the ground and the sub-framing of a constructed or manufactured unit, according to the Building Code.
52. **Principal Building** – The primary building or one of the primary buildings upon a lot.
53. **Principal Use** – The primary or predominant use of any lot or parcel.
54. **Sell, Sale, or To Sell** – Any transaction, exchange, or barter whereby, for any consideration, a good is either directly or indirectly transferred, solicited, ordered, delivered for value, or by any means or under any pretext is promised or obtained, whether done by a person as a principal, proprietor, or as an agent, servant, or employee.
55. **Sensitive Lands** – Sensitive areas are defined and identified as:
- a. Areas of slope with an average 30% grade, or greater, a minimum distance of 100 horizontal feet.
 - b. Flood channels as identified by a Federal or State agency.
 - c. Jurisdictional wetlands as identified by the U.S. Army Corps of Engineers.
56. **Sign** – Any device used for visual communication and displayed out-of-doors, including signs painted on exterior walls natural objects, and interior illuminated signs to be viewed from out-of-doors, but not including any flag, badge, or ensign of a government agency.
57. **Sign, Advertising** – A sign that directs attention to a use conducted, product or commodity, or service related to the premises.
58. **Sign, Business** – A sign that directs attention to a use conducted, product or commodity sold, or service performed upon the premises.
59. **Sign, Identification** – A sign displayed to indicate the name or nature of buildings or uses other than commercial or industrial uses located upon the premises.
60. **Sign, Name Plate** – A sign indicating the name and/or occupation of a person or persons residing on the premises or legally existing on the premises.
61. **Sign, Property** – A sign related to the property on which it is located and offering such property for sale or lease or advertising contemplated improvements or announcing the name of the builder, owner, designer, or developer of the project or warning against trespassing.
62. **Sign, Public Information** – A sign erected by a public or non-profit agency, service club, etc., giving information to direct the public to both public and private facilities and major uses.
63. **Sign, Temporary** – Any sign or advertising display intended to be displayed for no more than 60 days.

64. **State Store** – A facility for the sale of package liquor located on premises owned or leased by the state and operated by state employees. State store does not apply to any licensee, permittee, or to package agencies.
65. **Story** – As provided by the Uniform Building Code, as adopted by Big Water Town.
66. **Story, Half** – As provided by the Uniform Building Code, as adopted by Big Water Town.
67. **Street** – Any thoroughfare or public way not less than 16 feet in width.
68. **Structure** – A building of any kind or any piece of work artificially built up or composed of parts joined together in some definite manner.
69. **Structural Alterations** – Any change in supporting member of a building, such as bearing walls, columns, beams, or girders.
70. **Width of Lot** – The distance between the side lot lines at the distance back from the front lot line required for the depth of the front yard.
71. **Yard, Front** – A space on the same lot with a building between the rear line of the building (exclusive of steps and/or chimneys) and the front lot line, extending across the full width of the lot.
72. **Yard, Rear** – A space on the same lot with a building between the side line of the building (exclusive of steps and/or chimneys) and the rear line of the lot and extending the full width of the lot.
73. **Yard, Side** – A space on the same lot with a building between the side line of the building (exclusive of steps and/or chimneys) and the side line of the lot and extending from the front to the rear yard line.
74. **Zone (Zoning District)** – An area of Big Water Town as established and defined herein and illustrated on the Big Water Zoning Districts Map.
75. **Zoning Administrator** – The person designated by the Town Council to carry out the administrative responsibilities of this Ordinance and the Subdivision Ordinance.
76. **Zoning Map** – The adopted Zoning Districts Map of Big Water Town.

SECTION 2: AMENDMENT “15.20.050 Use Definitions” of the Big Water Zoning Code is hereby *amended* as follows:

AMENDMENT

15.20.050 Use Definitions

To facilitate ease of administration and clarity in the uses allowed within Big Water Town the following use definitions are provided. The use definitions should be considered when applying the use provisions and requirements as presented in Table 1, Table of Uses.

1. **Accessory Building** — A building clearly subordinate and incidental to the principal existing building on the same lot and meeting all applicable Building Code requirements, as adopted by the Town. Metal Accessory Buildings must match the Principal Building.

2. **Accessory Dwelling Unit** — A Dwelling Unit which has a square footage not more than 30% of the square footage of the principal structure and which is located on the same lot as the principal structure and meets all applicable Building Code requirements, as adopted by the Town. Accessory Dwelling Units may be used for an employee or guest of the owner of the principal structure and as a Short Term Rental where permitted.
3. **Accessory Use** — A use subordinate to and clearly incidental to the principle existing use on the same lot.
4. **Advertising Sign** — Any sign or display device including but not limited to billboards, electronic message centers (EMCs), LED displays, banners, and freestanding or attached signage, used to advertise a product, service, brand, or event that conveys a commercial message, promotes a brand, business, or service, or directs attention to a commercial activity, whether located on-premises or off-premises.
5. **Apiary/Beekeeping** — "Apiary" means any place where one or more colonies of bees are located; "Bee" means the common honey bee at any stage of development; "Beekeeping" means anyone who is the state registered owner or operator of a hive or hives; "Hive" means a frame hive, box hive, box, barrel, log, gum skep, or other artificial or natural receptacle which may be used to house bees.
6. **Automobile and Recreational Vehicle Repair** — A building or land area in which, or upon which, a business or service involving the maintenance, servicing, or repair of automobiles and/or recreational vehicles is conducted or provided.
7. **Business Sign** — A business sign is any sign, display, or device that is permanently or temporarily affixed to a building, structure, or property and is used to identify the name, services, or products of a business, profession, or organization that operates on the premises where the sign is located. Business signs do not include off-premises advertising signs or billboards.
8. **Cemetery** — A place designated for the burial or keeping of human remains, including crematories and mausoleums and meeting all applicable Local, State and Federal requirements and regulations.
9. **Church** — A facility principally used for people to gather for public worship, religious training, or other religious activities. One accessory dwelling for the housing of the pastor or similar leader of the church and their family will be considered accessory and incidental as a part of this use.
10. **Commercial Day Care/Preschool Center** - Any facility, at a nonresidential location and operated by a person qualified and licensed by the State of Utah, which provides children with day care and/or preschool instruction as a commercial business and complying with all State standards and licensing.
11. **Commercial Enclosed and Outside Storage of Automobiles, Watercraft, and Recreational Vehicles** - A building or land area where four (4) or more automobiles, watercraft, and/or recreational vehicles are stored for a period exceeding seventy-two (72) hours for a fee.
12. **Commercial Sales and Service** — An activity involving the sale of goods and services carried out for profit.
13. **Contractor's Shop/Office** — A facility providing building construction and maintenance including carpentry and the installation of plumbing, roofing, electrical,

- air conditioning, and heating.
14. **Contractor's Storage Yard** - A facility or land area for the storage of materials, equipment, and/or commercial vehicles utilized by building and construction contractors, craftsmen and tradesmen, and may include accessory offices related to such activities.
 15. **Construction Trailer** — A trailer, or other temporary movable building, used for the housing of materials, or the location of a construction office, required during the duration of the establishment of any authorized building or structure, and which must be removed upon completion of construction.
 16. **Dwelling** - means a residential structure attached to real property that contains one to four units including any of the following if used as a residence:
 - a. a condominium unit;
 - b. a cooperative unit;
 - c. a manufactured home; or
 - d. a house
 17. **Domestic Livestock** — ~~Animals historically found on farms in Southern Utah, including farm poultry and farm animals.~~ are the domesticated animals that are raised in an agricultural setting to provide labor and produce diversified products for consumption such as meat, eggs, milk, fur, leather, and wool.
 18. **Equestrian Facilities** - A facility created and maintained for the purpose of accommodating, training, or competing equids. These facilities may include stables, corrals, rodeo arenas, and riding schools.
 19. **Equine** - Any member of the horse family, including but not limited to horses, ponies, donkeys, mules, and zebras, whether domesticated or wild. This term encompasses animals used for riding, driving, draft, breeding, boarding, or other agricultural or recreational purposes.
 20. **Fire Department Temporary Sleeping Quarters:** - Temporary sleeping quarters for use by fire department personnel while on duty. Must be on the same property as the Firehouse. May consist of bunkrooms, recreational vehicles, etc.
 21. **Food Establishment** - An establishment where food and drink are prepared and served. This may included beer in accordance with Municipal Code 5.12.
 22. **Golf Course** - A recreational facility primarily used for the purpose of playing golf, but which may include associated eating and drinking areas, retail sales areas and staff offices.
 23. **Gravel Pit** — An open excavation or pit from which gravel or other stones or earthen materials are obtained by digging, cutting, or blasting.
 24. **Guest Ranch and Resort** — A facility, including either a single building, permanent or semi-permanent camping facilities (glamping), or resort cabins, which serve as a destination point for visitors and generally has recreational facilities for the use of guests and may include residential accommodations for guests. Guest residency is limited to no more than 90 days.
 25. **Home Day Care** — The care for children who are family and non-family members in an occupied dwelling, and complying with all State standards and licensing, by the resident of that dwelling at least twice a week for more than three (3) children, but fewer than nine (9) children. The total number of children being cared for shall include

children under the age of four (4) years residing in the dwelling, who are under the supervision of the provider during the period of time the child care is provided. When a care giver cares for only three (3) children under age two (2), the group size, at any given time shall not exceed six (6).

26. **Home Occupation (Major)** — An activity carried out for gain by a resident of the dwelling unit and conducted as a customary, incidental, and accessory use to the dwelling unit, or conducted on the same lot as the residents dwelling and provided that the Home Occupation (Major):
 - a. Does not result in noise or vibration, light, odor, dust, smoke, or other air pollution greater than generally created by a residential use noticeable at or beyond the property line.
 - b. May allow for the conduct of the Home Occupation (Major) and the storage of required materials and supplies in an accessory structure.
 - c. Has signage limited to a non-illuminated identification sign six (6) square feet or less in size.
 - d. Does not produce traffic volumes exceeding that produced by the dwelling unit by more than 10 average daily trips during any 24-hour period.
 - e. Complies with all Federal and State licensing requirements.
 - f. Complies with all Local licensing requirements.
27. **Home Occupation (Minor)** — An activity carried out for gain by a resident of the dwelling unit and conducted entirely within the dwelling unit as a incidental use and provided that the Home Occupation (Minor):
 - a. Does not result in noise or vibration, light, odor, dust, smoke, or other air pollution greater than generally created by a residential use noticeable at or beyond the property line.
 - b. Does not require the use of any accessory structure.
 - c. Does not include any outside storage of goods, materials, or equipment.
 - d. Signage is limited to a non-illuminated identification sign of six (6) square feet or less in size.
 - e. Does not produce traffic volumes exceeding that produced by the dwelling unit by more than 10 average daily trips during any 24-hour period.
 - f. Complies with all Federal and State licensing requirements.
 - g. Complies with all Local licensing requirements.
28. **Home Preschool** — A preschool program and complying with all State standards and licensing for non-family members in an occupied dwelling, by residents of that dwelling, in which lessons are provided for not more than six (6) children for each session of instruction. Sessions shall last for not more than four (4) hours and shall not overlap. Individual children may attend only one (1) preschool session in any 24-hour period.
29. **Hotel/Motel** — A building offering transient lodging accommodations to the general public and which may offer additional services, such as restaurants, meeting rooms, entertainment, and recreational facilities.
30. **Household Pets** — ~~Animals ordinarily permitted in the house or yard and kept for the company or pleasure of the owner. Household pets may include, but are not limited to~~

~~dogs, cats, chickens, ducks, and rabbits. Household Pets do not include exotic animal or inherently and/or potentially dangerous animals, fowl or reptiles.~~ Domestic animals ordinarily permitted in a place of residence, kept for company and pleasure, such as dogs, cats, domestic birds, guinea pigs, white rats, rabbits, mice, pot-bellied pigs, pygmy goats, and other similar animals generally considered by the public to be kept as pets, excluding fowl.

31. **Kennel** — Any establishment at which four (4) or more dogs or cats are bred or raised for sale, boarded or cared for commercially or on a nonprofit basis.
32. **Light Manufacturing** — The assembly, fabrication or processing of goods and materials using processes that ordinarily do not create noise, smoke, fumes, odors, glare, or health or safety hazards outside of the building or lot where such assembly, fabrication or processing takes place, where such processes are housed entirely within a building, or where the area occupied by outdoor storage of goods and materials used in such processes does not exceed twenty-five percent of the floor area of all buildings on the property. Light manufacturing generally includes processing and fabrication of finished products, predominantly from previously prepared materials, and includes processes that do not require extensive floor areas or land areas.
33. **Manufactured Home** — A structure transportable in one or more sections, which is built on a permanent chassis and designed for use with or without a permanent foundation when connected to the required utilities. The term "manufactured home" does not include a "recreational vehicle".
34. **Manufacturing, Processing, and Assembling** — Establishments engaged in the mechanical or chemical transformation of materials or substances into new products.
35. **Monochrome** — Being of relating to or made with a single color or hue. and involving and producing visual image in a single color or in varying tones of a single color.
36. **Multi-Family Residential Dwelling** — A building containing more than one (1) dwelling unit and complying with all requirements of the Zoning District in which it is located, including lot size and density requirements.
37. **Nits** — A unit of measurement for luminance, which quantifies how bright a surface (such as an LED sign or screen) appears to the human eye. Higher nits equals brighter display.
38. **Private Club** — Any nonprofit corporation operating as a social club, recreational, fraternal or athletic association, or kindred association organized primarily for the benefit of its stock holders or members.
39. **Professional Offices** — A building for the professions including but not limited to government, physicians, dentists, lawyers, realtors, architects, engineers, artists, musicians, designers, teachers, accountants and others who, through training, are qualified to perform services of a professional nature, and where no storage or sale of merchandise exists.
40. **Public Uses and Utilities** — A use operated exclusively by a public body or quasi-public body, such use having the purpose of serving the public health, safety or general welfare, and including recreational facilities, administrative and service facilities, and public utilities including water and sewer facilities, gas and electricity facilities, cable television facilities, and telecommunications facilities, but excluding airports, prisons and animal control facilities.

41. **Recreational Vehicle Park** — An area of land upon which two or more campsites are located, established, or maintained for occupancy by a tent or recreational vehicle as a temporary dwelling unit for recreational or vacation purposes.
42. **Residential Facility for Elderly Persons or for Persons with Disabilities** — A facility as defined by Sec. 17-27-103; Sec. 17-27-501; and Sec. 17-27-502, Utah Code Annotated, as amended or a residential dwelling (for four (4) or more persons) as licensed by the Utah Department of Human Services, Division of Services for People with Disabilities. Disability means a physical or mental impairment that substantially limits one or more of a person's major life activities, including a person having a record of such impairment or being regarded as having such impairment. (57-21-2(9)(a) Utah Code Annotated, 1953, as amended). Disability does not include current illegal use of, or addiction to, any federally controlled substance. Disability does not include placement in lieu of confinement, rehabilitation, or treatment in a correctional facility.
43. **Salvage yard** — The use of any lot, portion of a lot, or land for the commercial storage, keeping or abandonment of junk, including scrap metals or other scrap material, or for the dismantling, demolition or abandonment of automobiles or other vehicles or machinery.
44. **School** — Any building or part thereof that is designed, constructed, or used for education or instruction by a public or private organization in any branch of knowledge, but excluding preschool center.
45. **Self-Service Storage Facility** — A structure, or structures, containing separate, individual, and/or private storage spaces of varying sizes leased or rented on individual leases for varying periods of time. Such facilities are to be used for dead storage only. The following activities are prohibited within any Self- Storage Service Facility:
 1. Commercial, wholesale or retail sales, or miscellaneous or garage sales.
 2. The servicing, repair, or fabrication of motor vehicles, boats, trailers, small engine equipment, or similar equipment.
 3. The operation of power tools, spray-painting equipment, compressors, welding equipment, kilns, or similar equipment.
 4. The establishment of a transfer business.
 5. Any use that is noxious or offensive because of odors, dust, noise, or vibrations.

Short Term Rental - A residential dwelling unit or a part of a dwelling unit, including an accessory dwelling unit, a single-family unit or multiple-family unit, being utilized by any person, other than the owner, as lodging on a daily, weekly, or any other basis for up to thirty (30) consecutive days, in exchange for rent. Nightly rental does not include the use of Dwelling for Commercial Uses.

Single-Family Dwelling — A building arranged or designed to be used for and containing one dwelling unit. All single family dwellings including new manufactured, modular, or site-built homes shall meet all applicable codes, ordinances and regulations and have the minimum floor square footage of particular zone in which the dwelling is located and a ratio of dwelling unit length to width of not more than four (4).

Telecommunications Site/Facility — A facility used for the transmission or reception of electromagnetic or electro-optic information, which is placed on a structure. This use does not

include radio frequency equipment that has an effective radiated power of 100 watts or less. This use is not required to be located on a building lot or to comply with the minimum lot size requirement for the district in which it is located.

Temporary Dwelling Unit — A dwelling unit established for a limited period during the construction of a permanent structure unit and meeting all applicable codes, ordinances and regulations and located on a lot of record for which a valid Building Permit has been issued by the Town.

Temporary Use — A special event or use established for a maximum period of 45 days, such use being discontinued after the expiration of 45 days, as provided by Section 15.16.030 and conducted in compliance with all the requirements of this Ordinance.

Wholesale Business and Storage — Establishments or places of business primarily engaged in selling of merchandise to retailers; to industrial, commercial, institutional, or professional business users; to other wholesalers; or acting as agents or brokers and buying merchandise for, or selling merchandise to, such individuals or companies.

4H and/or Educational Projects — The keeping of domestic livestock and/or household pets for educational purposes, such activities being sponsored by an educational or agricultural organization.

SECTION 3: AMENDMENT “15.20.030 Table Of Uses” of the Big Water Zoning Code is hereby *amended* as follows:

AMENDMENT

15.20.030 Table Of Uses

The Table of Uses (Table 1) identifies the uses allowed within each Zoning District. The Table of Uses identifies uses allowed as a Permitted Use (identified as “P” in the Tables of Uses), uses allowed as a Conditional Use (identified as “C” in the Tables of Uses) and uses allowed as a Temporary Use (identified as “T” in the Tables of Uses). Uses, identified as an “X” in the Table of Uses are determined to be a Prohibited Use in the particular Zoning District. All uses not included in the Table of Uses are determined to be Prohibited Uses within Big Water Town (See Section 15.20.040).

**TABLE 1
TABLE OF ALLOWED USES
BY ZONING DISTRICT**

USE	ZONING DISTRICT (ZONE)						
	RE-2	RE-1	R-1	R-2	C-1	M-1	I-2
Accessory Building (meeting the requirements of Table 2 and Section 15.24)	P	P	P	P	P	P	P
Accessory Dwelling Unit	P	P	P	X*	P	P	P

Accessory Use	P	P	P	P	P	P	P
Alcohol Sales (meeting the requirements of municipal code 5.12)	X	X	X	X	P	P	X
Apiary/Beekeeping	P	P	P	P	P	P	P
Automobile and Recreational Vehicle Repair	X	X	X	X	P	X	P
Cemetery	C	C	C	C	C	C	C
Church	C	C	C	C	P	P	X
Commercial Day Care/Preschool center	X	X	X	X	C	P	X
Commercial Enclosed and Outside Storage of Automobiles, Watercraft and Recreational Vehicles	X	X	X	X	P	P*	P
Commercial Sales and Service//Contractor's Shop or Office//Contractor's Storage Yard	X	X	X	X	P	X	P
Construction Trailer	P	P	P	P	P	P	P
Domestic Livestock Keeping (meeting the requirements of Section 15.24.060)	P	P	P*	P*	C	P	X
Fire Department Temporary Sleeping Quarters	X	X	X	X	C	X	X
Equestrian Facilities (meeting the requirements of Section 15.24.065)	X	X	X	X	C	P	P
<u>Equine</u>	<u>P</u>	<u>P</u>	<u>P</u>	<u>X</u>	<u>X</u>	<u>P</u>	<u>X</u>
Food Establishment	X	X	X	X	P	C	X
Golf Course	P	X	X	X	C	C	P
Gravel Pit	X	X	X	X	X	X	P
Guest Ranch and Resorts	X	X	X	X	P	P	X
Home Day Care	P	P	P	P	X	X	X
Home Occupation (Major)	C	C	C	C	X	P	X
Home Occupation (Minor)	P	P	P	P	X	P	X
Home Preschool	P	P	P	P	X	P	X
Hotel / Motel	X	X	X	X	P	X	P
Household Pets (meeting the requirements of Section 15.24.050)	P	P	P	P	P	P	P
Internal Accessory Dwelling Unit	P	P	P	X*	P	P	P

Kennel (meeting the requirements of Section 15.24.100)	X	X	X	X	P	P	P
Light Manufacturing	X	X	X	X	P	X	P
Manufactured Home (meeting the requirements of Section 15.24.020)	P	P	P	P	C	P	X
Manufacturing, Processing and Assembling	X	X	X	X	P	X	P
Multi-Family Residential Dwelling	X	C	C	C	X	P	X
Private Club	X	X	X	X	P	X	X
Professional Offices	X	X	X	X	P	P	X
Public Uses and Utilities	X	X	X	X	P	P	P
Recreational Vehicle Park	X	X	X	X	C	C	C
Residential Facility for Elderly Persons and for Persons with Disabilities(meeting the requirements of Section 15.24.120 and/or 15.24.130)	P	P	P	P	C	P	X
Salvage Yard	X	X	X	X	X	X	P
School	P	P	P	P	P	P	X
Self-Service Storage Facility	X	X	X	X	P	X	P
Short Term Rental (meeting the requirements of Section 15.40)	P	P	P	P	X	P	X
Single-Family Dwelling (meeting the requirements of Section 15.24.020)	P	P	P	P	X	P	X
Telecommunications Site/Facility	X	X	X	X	P	P	P
Temporary Dwelling Unit	P	P	P	P	P	P	P
Temporary Use (meeting the requirements of See Section 15.16)	T	T	T	T	T	T	T
Wholesale Business & Storage	X	X	X	X	P	X	P
4-H and/or Educational Animal Project (meeting the requirements of Section 15.24.070)	P	P	C	C	C	P	X

Tables of Uses Notes:

P = Permitted Use;

C = Conditional Use;

T = Temporary Use;

X = Prohibited Use in the Zoning District.

* Exceptions — See Big Water Zoning codes 15.50.030.6 and 15.50.040.7, 15.24.060 or requires approval by Planning and Zoning Commission

1. As provided by Chapter 15.12 the Zoning Administrator is authorized to render a final decision on the issuance of a Permitted Use permit upon a finding of compliance with all requirements of this Ordinance, the adopted Building Code, and all Health Codes, as applicable.
2. As provided by Chapter 15.14, the Planning Commission is authorized to render a final decision on the issuance of a Conditional Use Permit upon a finding of compliance with all requirements of this Ordinance, the adopted Building Code, and all Health Codes, as applicable.
3. As provided by Chapter 15.16, the Zoning Administrator is authorized to render a final decision on the issuance of a Temporary Use permit upon a finding of compliance with all requirements of this Ordinance, the adopted Building Code, and all Health Codes, as applicable.

SECTION 4: AMENDMENT “15.24.060 Domestic Livestock Keeping” of the Big Water Zoning Code is hereby *amended* as follows:

AMENDMENT

15.24.060 Domestic Livestock Keeping

The keeping of domestic livestock, as provided by this Section, may be allowed, subject to the following:

1. All domestic livestock, as defined herein, shall be kept in such a way as not to disturb the peace, comfort or health and safety of any person or animal.
2. All pens, stalls, stables, yards, shelters, cages, areas, places and premises where livestock are held or kept, shall be maintained so that flies, insects, or vermin, rodent harborage, odors, ponded water, the accumulation of manure, garbage or other noxious materials do not disturb the peace, comfort or health of any person or animal.
3. It is prohibited for any person to keep or shelter any livestock within 100 feet of a building used for human habitation, other than their own.
4. No pigs shall be permitted except as outlined in code 15.24.070.
5. On lots smaller than a half acre -- no more than 10 fowl, no roosters, and no other domestic livestock permitted.
6. On lots one-half acre or more, no more than two domestic livestock or equine ~~animals~~ and 10 fowl shall be permitted.
7. On lots one acre or more, no more than four domestic livestock or equine ~~animals~~ and

- 15 fowl shall be permitted.
8. On lots one and one-half acres or more, no more than ~~four~~^{six} domestic livestock or equine animals and ~~25~~⁰ fowl shall be permitted.
 9. On lots two acres or more, no more than 6 domestic livestock or equine per acre ~~eight animals~~ and 25 fowl shall be permitted.
 10. No livestock shall be raised for commercial purposes but shall be for family use only.
 11. All waste must be disposed of in a proper manner.

SECTION 5: AMENDMENT “15.24.050 Household Pets” of the Big Water Zoning Code is hereby *amended* as follows:

AMENDMENT

15.24.050 Household Pets

1. All household pets, as defined herein, must be kept in such a way that they do not disturb the peace, comfort, or health of any person or animal.
2. Yards, shelters, cages, areas, places and premises where they are kept shall be maintained so that flies, odors, the accumulation of manure or other noxious materials do not disturb the peace, comfort or health of any person or animal.
3. All waste must be disposed of in a proper manner.
4. ~~In zones R-1 and R-2 chickens and ducks are limited to no more than 6 total with no roosters permitted.~~

SECTION 6: AMENDMENT “15.24.090 Small-Scale Subsistence Animal Keeping” of the Big Water Zoning Code is hereby *amended* as follows:

AMENDMENT

~~15.24.090 Small-Scale Subsistence Animal Keeping~~

~~All Small-Scale Subsistence Animal Keeping, as defined herein, shall comply with the following: All animals must be kept in such a manner that they do not disturb the peace, comfort, or health of any person or animal. All pens, yards, shelters, cages, areas, places and premises where they are kept shall be maintained so that flies, odors, the accumulation of manure or other noxious materials do not disturb the peace, comfort or health of any person or animal. All waste must be disposed of in a proper manner. The number of animals allowed shall be limited to three adult sheep or goats and their offspring of not more than 4 months old per lot, and not more than twelve chickens or rabbits per lot. If a resident has more than one contiguous lot with only one residence on those lots, they may combine their quota of animals in a single pen area on one lot for convenience. However, the total number of animals shall not~~

~~exceed the maximum number of animals allowed for the total lots. Meet any and all additional conditions set forth by the Planning Commission.~~

SECTION 7: INTERPRETIVE CLAUSE Any references to the provisions amended by this ordinance, as they existed prior to this amendment, appearing elsewhere in the Town Code, adopted policies, administrative procedures, employee handbooks, or other official manuals shall be deemed to refer to the provisions as amended herein. The Town Clerk or authorized codifier is directed to revise any such references throughout the Code, policies, and manuals for consistency and clarity, and to take necessary administrative actions to ensure alignment with this ordinance.

PASSED AND ADOPTED BY THE BIG WATER TOWN COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Mayor David Schmuker	_____	_____	_____	_____
Council member Jim Lybarger	_____	_____	_____	_____
Council member Luke McConville	_____	_____	_____	_____
Council member Jennie Lassen	_____	_____	_____	_____
Council member James Loyd	_____	_____	_____	_____

Presiding Officer

Attest

David W. Schmuker, Mayor, Big Water Town

Katie Joseph, Clerk, Big Water Town

Prior Fiscal
Year

Big Water Municipal Corporation
Operational Budget Report
10 General Fund - 07/01/2024 to 06/30/2025
100.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Revenue:					
Taxes					
3110.0 PROPERTY TAXES - CURRENT	162,881.85	4,120.85	192,399.17	175,000.00	109.94%
3120.0 PROPERTY TAXES - DELINQUENT	22,822.87	1,343.49	24,392.89	15,500.00	157.37%
3130.0 GENERAL SALES AND USE TAXES	180,851.00	20,188.36	233,741.94	176,000.00	132.81%
3170.0 FEE-IN-LIEU OF PROP TAXES	20,450.25	1,719.28	17,597.32	14,000.00	125.70%
Total Taxes	387,005.97	27,371.98	468,131.32	380,500.00	123.03%
Licenses and permits					
3210.0 BUSINESS LICENSES & PERMITS	7,275.00	75.00	9,125.00	5,000.00	182.50%
3220.0 NON-BUSINESS LICENSES & PERMIT	3,085.00	750.00	1,412.25	2,000.00	70.61%
3221.0 BUILDING PERMITS	13,223.65	12,724.08	23,915.23	10,000.00	239.15%
3225.0 ANIMAL LICENSES	0.00	0.00	10.00	0.00	0.00%
Total Licenses and permits	23,583.65	13,549.08	34,462.48	17,000.00	202.72%
Intergovernmental revenue					
3340.0 STATE GRANTS	55,067.04	0.00	43,200.00	48,000.00	90.00%
3340.5 HWY 89 TURNOUT GRANT	2,506,947.03	0.00	0.00	0.00	0.00%
3355.0 GRANT REVENUE	75,000.00	0.00	4,456.41	4,000.00	111.41%
3355.5 FIRE STATE GRANT REVENUE	13,745.53	0.00	9,963.32	9,964.00	99.99%
3356.0 CLASS C ROAD FUND ALLOTMENT	103,787.16	0.00	95,339.97	65,000.00	146.68%
Total Intergovernmental revenue	2,754,546.76	0.00	152,959.70	126,964.00	120.47%
Charges for Fire Services					
3361.0 CLID CONTRACT	128,665.56	0.00	132,254.56	132,200.00	100.04%
3362 FIRE DEPARTMENT REVENUE	356,180.00	55,025.00	308,900.00	337,500.00	91.53%
3363 WILD LAND REVENUE	0.00	0.00	3,803.60	3,804.00	99.99%
Total Charges for Fire Services	484,845.56	55,025.00	444,958.16	473,504.00	93.97%
Charges for services					
3419.0 GENERAL GOV'T - POST OFFICE	16,814.70	1,470.67	17,648.04	18,000.00	98.04%
3443.0 REFUSE COLLECTION CHARGES	20.00	0.00	0.00	0.00	0.00%
Total Charges for services	16,834.70	1,470.67	17,648.04	18,000.00	98.04%
Fines and forfeitures					
3520.0 COURT FEE	2,256.03	0.00	2,134.55	1,500.00	142.30%
Total Fines and forfeitures	2,256.03	0.00	2,134.55	1,500.00	142.30%
Interest					
3610.0 INTEREST EARNINGS	38,869.17	3,208.05	39,566.40	26,000.00	152.18%
Total Interest	38,869.17	3,208.05	39,566.40	26,000.00	152.18%
Miscellaneous revenue					
3630.0 VOLUNTARY FIRE CONTRIBUTION	0.00	0.00	10,000.00	10,000.00	100.00%
3690.0 MISCELLANEOUS REVENUE	0.00	0.00	1,206.87	0.00	0.00%
3694 EVENT DONATIONS	1,000.00	0.00	1,000.00	1,000.00	100.00%
3695.0 CASH OVER/SHORT	0.00	0.00	0.00	500.00	0.00%
Total Miscellaneous revenue	1,000.00	0.00	12,206.87	11,500.00	106.15%
Contributions and transfers					
3970.0 CONTRIBUTIONS-PRIVATE SOURCES	0.00	0.00	40,000.00	40,000.00	100.00%
3990.0 GEN FUND BALANCE TO BE APPROP.	0.00	0.00	0.00	73,214.00	0.00%
Total Contributions and transfers	0.00	0.00	40,000.00	113,214.00	35.33%
Total Revenue:	3,708,941.84	100,624.78	1,212,067.52	1,168,182.00	103.76%
Expenditures:					
General government					
Council					
4111.0 MAYOR SALARIES AND WAGES	6,875.00	550.00	7,141.00	7,150.00	99.87%
4113.0 EMPLOYEE BENEFITS	436.95	42.08	547.04	675.00	81.04%
4121.0 BOOK, SUBSCRIPTIONS/MEMBERSHIP	25.00	0.00	0.00	0.00	0.00%
4123.0 TRAVEL	0.00	0.00	0.00	1,500.00	0.00%
4124.0 OFFICE EXPENSE & SUPPLIES	290.70	0.00	0.00	150.00	0.00%
Total Council	7,627.65	592.08	7,688.04	9,475.00	81.14%
Court					
4230.0 PUBLIC DEFENDER	0.00	0.00	0.00	1,500.00	0.00%
4230.5 ATTORNEY	10,050.00	0.00	0.00	10,000.00	0.00%
Total Court	10,050.00	0.00	0.00	11,500.00	0.00%
Administration					

Big Water Municipal Corporation
Operational Budget Report
10 General Fund - 07/01/2024 to 06/30/2025
100.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
4411.0 SALARIES AND WAGES	62,569.80	4,956.27	65,948.52	69,214.00	95.28%
4413.0 EMPLOYEE BENEFITS	7,261.73	379.15	5,076.97	6,000.00	84.62%
4415.0 EMPLOYEE MEDICAL BENEFITS	13,510.83	3,028.66	24,948.08	24,870.00	100.31%
4418.0 EMPLOYEE RETIREMENT	13,938.88	752.86	10,017.66	16,000.00	62.61%
4421.0 BOOK, SUBSCRIPTIONS/MEMBERSHIP	4,091.21	10.74	2,954.21	3,500.00	84.41%
4422.0 PUBLIC NOTICES	0.00	0.00	0.00	500.00	0.00%
4423.0 TRAVEL	6,189.81	0.00	4,272.39	7,000.00	61.03%
4424.0 OFFICE EXPENSE & SUPPLIES	5,120.18	1,731.20	7,742.99	9,000.00	86.03%
4424.5 TOWN WEBSITE	4,355.00	0.00	2,975.33	3,200.00	92.98%
4425.0 EQUIPMENT - SUPPLIES & MAINT	908.49	129.19	1,979.59	2,000.00	98.98%
4427.0 BLDG & GRNDS - SUPPLIES/MAINT	5,756.20	2,285.00	8,070.62	6,000.00	134.51%
4428.0 UTILITIES	3,621.81	241.94	2,900.41	4,000.00	72.51%
4429.0 TELEPHONE	753.29	97.74	1,064.29	800.00	133.04%
4430.0 LAWSUIT	2,612.00	0.00	0.00	3,000.00	0.00%
4430.5 ATTORNEY	3,422.90	1,080.00	3,050.37	5,000.00	61.01%
4431.0 ENGINEERING	17,066.50	1,516.55	9,570.80	10,000.00	95.71%
4431.5 AUDIT	5,495.00	0.00	4,195.00	5,500.00	76.27%
4433.0 EDUCATION & TRAINING	1,168.20	175.22	1,000.22	1,500.00	66.68%
4434.0 BANK CHARGES	4,361.92	380.55	3,339.41	4,500.00	74.21%
4435.0 POSTAL CONTRACT	35,916.90	2,752.94	36,958.77	34,000.00	108.70%
4451.0 INSURANCE AND SURETY BONDS	32,994.33	84.72	7,043.07	13,000.00	54.18%
4452.0 EVENT EXPENDITURES	425.02	0.00	538.83	1,575.00	34.21%
4461.0 MISCELLANEOUS	393.00	0.00	781.81	7,000.00	11.17%
Total Administration	231,933.00	19,602.73	204,429.34	237,159.00	86.20%
Non-Departmental					
4920.0 TOWN CLEAN-UP	70.64	156.96	156.96	600.00	26.16%
4939.0 ELECTIONS	3,234.69	0.00	0.00	0.00	0.00%
4963.0 CONTRIBUTIONS AND DONATIONS	7,310.35	0.00	11,899.61	12,690.00	93.77%
4964.0 ARPA EXPENSE	2,048.22	0.00	6,572.46	6,408.00	102.57%
Total Non-Departmental	12,663.90	156.96	18,629.03	19,698.00	94.57%
Total General government	262,274.55	20,351.77	230,746.41	277,832.00	83.05%
Public safety					
Police					
5411.0 SALARIES - FULL TIME	85,982.87	5,767.20	72,989.00	72,550.00	100.61%
5412.0 SALARIES - PART TIME	0.00	1,280.00	8,880.00	13,000.00	68.31%
5413.0 EMPLOYEE BENEFITS	28,942.98	539.12	6,340.44	6,600.00	96.07%
5415.0 MED INSUR	24,534.94	3,979.00	23,874.00	24,000.00	99.48%
5418.0 EMPLOYEE RETIREMENT	0.00	1,712.22	20,824.72	22,000.00	94.66%
5424.0 OFFICE EXPENSE & SUPPLIES	4,154.23	6.24	3,651.55	900.00	405.73%
5425.0 EQUIPMENT - SUPPLIES & MAINT	3,225.12	1,176.84	18,723.37	23,000.00	81.41%
5425.5 GRANT EXPENDITURES	2,857.43	0.00	4,456.40	4,000.00	111.41%
5426.0 FUEL	5,048.86	1,034.66	6,021.37	6,000.00	100.36%
5428.0 UTILITIES	160.04	80.04	689.34	0.00	0.00%
5429.0 TELEPHONE	1,074.48	109.28	709.12	1,000.00	70.91%
5433.0 EDUCATION & TRAINING	0.00	0.00	990.00	100.00	990.00%
5451.0 INSURANCE AND SURETY BONDS	0.00	84.71	703.20	0.00	0.00%
5461.0 MISCELLANEOUS	50.00	0.00	50.00	200.00	25.00%
Total Police	156,030.95	15,769.31	168,902.51	173,350.00	97.43%
Fire					
5511.0 SALARIES AND WAGES	341,619.71	26,738.45	351,146.64	348,816.00	100.67%
5511.1 TRANSPORT SALARIES AND WAGES	2,200.00	0.00	595.00	2,000.00	29.75%
5513.0 EMPLOYEE BENEFITS	41,939.91	2,757.50	53,492.08	36,000.00	148.59%
5515.0 EMPLOYEE RETIREMENT	38,841.28	1,662.40	31,269.08	34,000.00	91.97%
5523.0 STATION MAINTANCE AND REPAIR	2,818.13	406.43	14,192.09	500.00	2,838.42%
5524.0 OFFICE EXPENSE & SUPPLIES	9,987.16	211.09	9,290.52	10,000.00	92.91%
5524.1 UNIFORMS	5,998.80	0.00	3,570.82	5,000.00	71.42%
5525.0 EQUIPMENT - SUPPLIES & MAINT	11,949.37	473.10	15,628.82	19,000.00	82.26%
5525.1 MAINTENANCE - E31	1,528.91	531.08	702.33	1,000.00	70.23%
5525.15 MAINTENANCE - E32	1,065.36	844.68	6,899.23	1,500.00	459.95%
5525.2 MAINTENANCE - R31	5,064.96	177.78	1,351.74	1,000.00	135.17%
5525.3 MAINTENANCE - R32	530.36	0.00	0.00	500.00	0.00%
5525.4 MAINTENANCE - A31	762.11	0.00	104.70	500.00	20.94%
5525.5 MAINTENANCE - A32	(38.31)	0.00	0.00	0.00	0.00%
5525.6 MAINTENANCE - BR31	791.55	320.00	689.93	500.00	137.99%
5525.7 MAINTENANCE - CH30	2,425.26	110.00	3,049.70	1,000.00	304.97%

Big Water Municipal Corporation
Operational Budget Report
10 General Fund - 07/01/2024 to 06/30/2025
100.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
5526.1 FUEL - Brush Truck	0.00	97.78	188.07	500.00	37.61%
5526.2 FUEL - ENGINE 31	2,002.12	3.26	2,771.20	1,000.00	277.12%
5526.3 FUEL - ENGINE 32	2,042.20	0.00	97.78	2,000.00	4.89%
5526.31 FUEL - R31	1,983.04	47.29	530.79	1,000.00	53.08%
5526.32 FUEL - R32	2,588.07	0.00	0.00	1,500.00	0.00%
5526.4 FUEL - A32	(257.13)	0.00	0.00	0.00	0.00%
5526.5 FUEL - CH30	0.00	866.58	5,153.03	3,000.00	171.77%
5527 EQUIPMENT - FIRE	0.00	0.00	210.00	0.00	0.00%
5527.1 EQUIPMENT - HAZMAT	0.00	0.00	(2,138.00)	0.00	0.00%
5528.0 UTILITIES	6,100.50	327.27	7,016.25	7,000.00	100.23%
5529.0 TELEPHONE	729.66	374.54	3,353.39	1,000.00	335.34%
5530.0 GRANT EXPENDITURES	2,445.88	0.00	9,963.32	9,964.00	99.99%
5530.1 QUICK RESPONSE VEHICLE GRANT	66,227.14	0.00	0.00	0.00	0.00%
5533.0 EDUCATION & TRAINING	3,901.87	158.67	3,713.94	4,000.00	92.85%
5533.1 EDUCATION & TRAINING SUPPLIES	286.42	269.45	1,243.27	0.00	0.00%
5534.0 TRAVEL EXPENSES	7,033.80	1,515.15	5,906.96	8,000.00	73.84%
5535.0 WILD LAND	9,230.07	(1,382.65)	1,805.31	3,804.00	47.46%
5536 ATTORNEY	0.00	0.00	1,810.00	0.00	0.00%
5537 PUBLIC RELATIONS	0.00	0.00	1,914.74	0.00	0.00%
5551.0 INSURANCE AND SURETY BONDS	1,377.87	251.86	17,726.04	14,000.00	126.61%
5561.0 MISCELLANEOUS	4,037.48	242.35	1,538.03	37,000.00	4.16%
5567.0 FIRE HOUSE LEASE PMT	11,360.00	0.00	11,240.00	11,240.00	100.00%
5568.0 FIRE TRUCK LEASE PMT	12,945.00	0.00	12,885.00	12,885.00	100.00%
Total Fire	601,518.55	37,004.06	578,911.80	579,209.00	99.95%
Building					
5611.0 SALARIES AND WAGES	11,059.40	600.00	10,526.40	11,000.00	95.69%
5613.0 EMPLOYEE BENEFITS	527.86	45.90	612.00	550.00	111.27%
5621.0 BOOK, SUBSCRIPTIONS/MEMBERSHIP	1,059.74	0.00	1,154.49	500.00	230.90%
5623.0 TRAVEL	281.44	0.00	0.00	0.00	0.00%
5624.0 OFFICE EXPENSE & SUPPLIES	457.88	0.00	0.00	500.00	0.00%
5633.0 EDUCATION & TRAINING	690.00	0.00	0.00	3,409.00	0.00%
Total Building	14,076.32	645.90	12,292.89	15,959.00	77.03%
Total Public safety	771,625.82	53,419.27	760,107.20	768,518.00	98.91%
Highways and public improvements					
Highways					
6110.0 Streets SALARIES & WAGES	7,975.00	550.00	7,150.00	7,150.00	100.00%
6113.0 Streets BENEFITS	699.17	42.08	552.62	1,000.00	55.26%
6120.0 Streets debt service - principal	21,000.00	0.00	21,000.00	21,000.00	100.00%
6121 Streets debt service - interest	630.00	0.00	315.00	1,000.00	31.50%
6127.0 Streets REPAIRS & MAINTENANCE	5,969.72	0.00	2,165.25	3,350.00	64.63%
6140 Road Development	431.75	0.00	23,183.50	23,500.00	98.65%
6140.1 US 89 HWY TURNOUT PROJ	2,709,421.79	0.00	0.00	0.00	0.00%
6163.0 CLASS C ROAD PROGRAM	4,022.00	11,058.00	36,739.00	51,000.00	72.04%
Total Highways	2,750,149.43	11,650.08	91,105.37	108,000.00	84.36%
Total Highways and public improvements	2,750,149.43	11,650.08	91,105.37	108,000.00	84.36%
Parks, recreation, and public property					
Parks & Recreation					
6411.0 SALARIES AND WAGES	461.25	0.00	4,600.00	6,700.00	68.66%
6425.0 EQUIPMENT - SUPPLIES & MAINT	706.48	0.00	373.10	732.00	50.97%
6427.0 BLDG & GRNDS - SUPPLIES/MAINT	29.98	0.00	1,107.13	2,000.00	55.36%
6428.0 UTILITIES	1,030.35	512.84	3,890.12	3,900.00	99.75%
6461.0 MISCELLANEOUS	0.00	0.00	23.54	500.00	4.71%
Total Parks & Recreation	2,228.06	512.84	9,993.89	13,832.00	72.25%
Total Parks, recreation, and public property	2,228.06	512.84	9,993.89	13,832.00	72.25%
Transfers					
9092.0 TRANSFERS TO MBA	24,305.00	0.00	0.00	0.00	0.00%
Total Transfers	24,305.00	0.00	0.00	0.00	0.00%
Total Expenditures:	3,810,582.86	85,933.96	1,091,952.87	1,168,182.00	93.47%
Total Change In Net Position	(101,641.02)	14,690.82	120,114.65	0.00	0.00%

Big Water Municipal Corporation
Operational Budget Report
21 Municipal Building Authority - 07/01/2024 to 06/30/2025
100.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Revenue:					
Miscellaneous revenue					
3680 FIREHOUSE RECEIVABLE	11,360.00	0.00	11,240.00	11,240.00	100.00%
3685.0 FIRE TRUCK RECEIVABLE	12,945.00	0.00	12,885.00	12,885.00	100.00%
Total Miscellaneous revenue	24,305.00	0.00	24,125.00	24,125.00	100.00%
Contributions and transfers					
3810 TRANSFER FROM GENERAL FUND	24,305.00	0.00	0.00	0.00	0.00%
Total Contributions and transfers	24,305.00	0.00	0.00	0.00	0.00%
Total Revenue:	48,610.00	0.00	24,125.00	24,125.00	100.00%
Expenditures:					
Debt service					
4250 Firehouse Loan Principal	8,000.00	0.00	8,000.00	8,000.00	100.00%
4251 Firehouse Loan Interest	3,360.00	0.00	3,240.00	3,240.00	100.00%
4252 Fire Truck Loan Principal	12,000.00	0.00	12,000.00	12,000.00	100.00%
4253 Fire Truck Loan Interest	945.00	0.00	885.00	885.00	100.00%
Total Debt service	24,305.00	0.00	24,125.00	24,125.00	100.00%
Total Expenditures:	24,305.00	0.00	24,125.00	24,125.00	100.00%
Total Change In Net Position	24,305.00	0.00	0.00	0.00	0.00%

Big Water Municipal Corporation
Operational Budget Report
10 General Fund - 07/01/2025 to 07/09/2025
8.33% of the fiscal year has expired

*Current Fiscal
Year to Date*

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Revenue:					
Taxes					
3110.0 PROPERTY TAXES - CURRENT	0.00	0.00	0.00	185,000.00	0.00%
3120.0 PROPERTY TAXES - DELINQUENT	218.46	0.00	0.00	17,000.00	0.00%
3130.0 GENERAL SALES AND USE TAXES	17,774.47	0.00	0.00	188,000.00	0.00%
3170.0 FEE-IN-LIEU OF PROP TAXES	2,359.49	0.00	0.00	16,000.00	0.00%
Total Taxes	20,352.42	0.00	0.00	406,000.00	0.00%
Licenses and permits					
3210.0 BUSINESS LICENSES & PERMITS	400.00	0.00	0.00	9,000.00	0.00%
3220.0 NON-BUSINESS LICENSES & PERMIT	0.00	0.00	0.00	2,000.00	0.00%
3221.0 BUILDING PERMITS	100.00	0.00	0.00	10,000.00	0.00%
3225.0 ANIMAL LICENSES	10.00	0.00	0.00	0.00	0.00%
Total Licenses and permits	510.00	0.00	0.00	21,000.00	0.00%
Intergovernmental revenue					
3355.0 GRANT REVENUE	0.00	0.00	0.00	4,000.00	0.00%
3356.0 CLASS C ROAD FUND ALLOTMENT	0.00	0.00	0.00	70,000.00	0.00%
Total Intergovernmental revenue	0.00	0.00	0.00	74,000.00	0.00%
Charges for Fire Services					
3361.0 CLID CONTRACT	32,602.68	0.00	0.00	135,000.00	0.00%
3362 FIRE DEPARTMENT REVENUE	110,100.00	60,500.00	60,500.00	352,500.00	17.16%
3363 WILD LAND REVENUE	0.00	0.00	0.00	1,000.00	0.00%
Total Charges for Fire Services	142,702.68	60,500.00	60,500.00	488,500.00	12.38%
Charges for services					
3419.0 GENERAL GOV'T - POST OFFICE	1,470.67	1,470.67	1,470.67	18,000.00	8.17%
Total Charges for services	1,470.67	1,470.67	1,470.67	18,000.00	8.17%
Fines and forfeitures					
3520.0 COURT FEE	546.86	0.00	0.00	2,000.00	0.00%
Total Fines and forfeitures	546.86	0.00	0.00	2,000.00	0.00%
Interest					
3610.0 INTEREST EARNINGS	3,261.12	0.00	0.00	30,000.00	0.00%
Total Interest	3,261.12	0.00	0.00	30,000.00	0.00%
Miscellaneous revenue					
3695.0 CASH OVER/SHORT	0.00	0.00	0.00	500.00	0.00%
Total Miscellaneous revenue	0.00	0.00	0.00	500.00	0.00%
Contributions and transfers					
3990.0 GEN FUND BALANCE TO BE APPROP.	0.00	0.00	0.00	39,343.00	0.00%
Total Contributions and transfers	0.00	0.00	0.00	39,343.00	0.00%
Total Revenue:	168,843.75	61,970.67	61,970.67	1,079,343.00	5.74%
Expenditures:					
General government					
Council					
4111.0 MAYOR SALARIES AND WAGES	550.00	275.00	275.00	7,150.00	3.85%
4113.0 EMPLOYEE BENEFITS	42.08	21.04	21.04	675.00	3.12%
4123.0 TRAVEL	0.00	59.76	59.76	0.00	0.00%
4124.0 OFFICE EXPENSE & SUPPLIES	0.00	0.00	0.00	150.00	0.00%
Total Council	592.08	355.80	355.80	7,975.00	4.46%
Court					
4230.0 PUBLIC DEFENDER	0.00	0.00	0.00	1,500.00	0.00%
4230.5 ATTORNEY	0.00	0.00	0.00	10,000.00	0.00%
Total Court	0.00	0.00	0.00	11,500.00	0.00%
Administration					
4411.0 SALARIES AND WAGES	4,941.07	2,809.82	2,809.82	72,200.00	3.89%
4413.0 EMPLOYEE BENEFITS	1,137.44	214.94	214.94	6,000.00	3.58%
4415.0 EMPLOYEE MEDICAL BENEFITS	1,514.33	703.10	703.10	25,963.00	2.71%
4418.0 EMPLOYEE RETIREMENT	0.00	398.71	398.71	12,477.00	3.20%
4421.0 BOOK, SUBSCRIPTIONS/MEMBERSHIP	78.80	48.24	48.24	3,100.00	1.56%
4422.0 PUBLIC NOTICES	0.00	0.00	0.00	500.00	0.00%
4423.0 TRAVEL	0.00	0.00	0.00	6,500.00	0.00%
4424.0 OFFICE EXPENSE & SUPPLIES	0.00	12.09	12.09	6,500.00	0.19%
4424.5 TOWN WEBSITE	0.00	0.00	0.00	4,300.00	0.00%

Big Water Municipal Corporation
Operational Budget Report
10 General Fund - 07/01/2025 to 07/09/2025
8.33% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
4425.0 EQUIPMENT - SUPPLIES & MAINT	381.05	145.00	145.00	2,000.00	7.25%
4427.0 BLDG & GRNDS - SUPPLIES/MAINT	28.99	0.00	0.00	4,000.00	0.00%
4428.0 UTILITIES	239.58	36.63	36.63	3,000.00	1.22%
4429.0 TELEPHONE	83.35	98.33	98.33	1,000.00	9.83%
4430.0 LAWSUIT	0.00	0.00	0.00	3,000.00	0.00%
4430.5 ATTORNEY	52.00	0.00	0.00	5,000.00	0.00%
4431.0 ENGINEERING	0.00	0.00	0.00	10,000.00	0.00%
4431.5 AUDIT	0.00	0.00	0.00	5,000.00	0.00%
4433.0 EDUCATION & TRAINING	0.00	0.00	0.00	3,000.00	0.00%
4434.0 BANK CHARGES	222.40	0.00	0.00	4,000.00	0.00%
4435.0 POSTAL CONTRACT	1,637.35	1,300.03	1,300.03	34,000.00	3.82%
4451.0 INSURANCE AND SURETY BONDS	0.00	0.00	0.00	10,000.00	0.00%
4452.0 EVENT EXPENDITURES	0.00	0.00	0.00	2,000.00	0.00%
4461.0 MISCELLANEOUS	292.78	0.00	0.00	11,500.00	0.00%
Total Administration	10,609.14	5,766.89	5,766.89	235,040.00	2.45%
Non-Departmental					
4920.0 TOWN CLEAN-UP	0.00	0.00	0.00	2,200.00	0.00%
4939.0 ELECTIONS	0.00	0.00	0.00	3,500.00	0.00%
Total Non-Departmental	0.00	0.00	0.00	5,700.00	0.00%
Total General government	11,201.22	6,122.69	6,122.69	260,215.00	2.35%
Public safety					
Police					
5411.0 SALARIES - FULL TIME	5,427.87	3,263.63	3,263.63	75,544.00	4.32%
5412.0 SALARIES - PART TIME	0.00	824.00	824.00	22,000.00	3.75%
5413.0 EMPLOYEE BENEFITS	2,141.31	312.71	312.71	6,600.00	4.74%
5415.0 MED INSUR	1,989.50	0.00	0.00	26,000.00	0.00%
5418.0 EMPLOYEE RETIREMENT	0.00	867.17	867.17	22,000.00	3.94%
5424.0 OFFICE EXPENSE & SUPPLIES	50.00	16.28	16.28	500.00	3.26%
5425.0 EQUIPMENT - SUPPLIES & MAINT	212.91	564.75	564.75	3,000.00	18.83%
5425.5 GRANT EXPENDITURES	0.00	0.00	0.00	4,000.00	0.00%
5426.0 FUEL	178.74	0.00	0.00	6,000.00	0.00%
5428.0 UTILITIES	40.03	0.00	0.00	1,000.00	0.00%
5429.0 TELEPHONE	54.01	0.00	0.00	2,000.00	0.00%
5433.0 EDUCATION & TRAINING	0.00	0.00	0.00	1,000.00	0.00%
5451.0 INSURANCE AND SURETY BONDS	0.00	0.00	0.00	800.00	0.00%
5461.0 MISCELLANEOUS	0.00	0.00	0.00	200.00	0.00%
Total Police	10,094.37	5,848.54	5,848.54	170,644.00	3.43%
Fire					
5511.0 SALARIES AND WAGES	31,554.92	13,782.20	13,782.20	357,489.00	3.86%
5511.1 TRANSPORT SALARIES AND WAGES	385.00	0.00	0.00	0.00	0.00%
5513.0 EMPLOYEE BENEFITS	2,957.98	2,606.91	2,606.91	48,000.00	5.43%
5515.0 EMPLOYEE RETIREMENT	2,783.34	1,213.42	1,213.42	30,000.00	4.04%
5523.0 STATION MAINTANCE AND REPAIR	1,838.58	0.00	0.00	5,000.00	0.00%
5524.0 OFFICE EXPENSE & SUPPLIES	43.97	7.79	7.79	8,500.00	0.09%
5524.1 UNIFORMS	948.49	0.00	0.00	5,000.00	0.00%
5525.0 EQUIPMENT - SUPPLIES & MAINT	2,387.50	0.00	0.00	10,000.00	0.00%
5525.1 MAINTENANCE - E31	0.00	0.00	0.00	3,000.00	0.00%
5525.15 MAINTENANCE - E32	2,495.32	0.00	0.00	3,000.00	0.00%
5525.2 MAINTENANCE - R31	10.49	0.00	0.00	4,000.00	0.00%
5525.5 MAINTENANCE - A32	0.00	79.17	79.17	0.00	0.00%
5525.6 MAINTENANCE - BR31	0.00	0.00	0.00	1,000.00	0.00%
5525.7 MAINTENANCE - CH30	0.00	0.00	0.00	2,000.00	0.00%
5526.1 FUEL - Brush Truck	0.00	0.00	0.00	500.00	0.00%
5526.2 FUEL - ENGINE 31	0.00	0.00	0.00	1,500.00	0.00%
5526.3 FUEL - ENGINE 32	0.00	0.00	0.00	1,500.00	0.00%
5526.31 FUEL - R31	135.50	0.00	0.00	1,500.00	0.00%
5526.5 FUEL - CH30	0.00	0.00	0.00	4,000.00	0.00%
5528.0 UTILITIES	433.53	70.00	70.00	7,000.00	1.00%
5529.0 TELEPHONE	77.42	98.31	98.31	2,500.00	3.93%
5533.0 EDUCATION & TRAINING	0.00	0.00	0.00	4,000.00	0.00%
5533.1 EDUCATION & TRAINING SUPPLIES	0.00	289.00	289.00	1,000.00	28.90%
5534.0 TRAVEL EXPENSES	0.00	0.00	0.00	3,000.00	0.00%
5535.0 WILD LAND	11.98	0.00	0.00	1,000.00	0.00%
5536 ATTORNEY	0.00	0.00	0.00	1,000.00	0.00%
5537 PUBLIC RELATIONS	0.00	0.00	0.00	2,000.00	0.00%

Big Water Municipal Corporation
Operational Budget Report
10 General Fund - 07/01/2025 to 07/09/2025
8.33% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
5551.0 INSURANCE AND SURETY BONDS	0.00	0.00	0.00	20,000.00	0.00%
5561.0 MISCELLANEOUS	90.11	0.00	0.00	1,500.00	0.00%
5567.0 FIRE HOUSE LEASE PMT	0.00	0.00	0.00	11,120.00	0.00%
5568.0 FIRE TRUCK LEASE PMT	0.00	0.00	0.00	12,825.00	0.00%
Total Fire	46,154.13	18,146.80	18,146.80	552,934.00	3.28%
Building					
5611.0 SALARIES AND WAGES	800.00	0.00	0.00	11,000.00	0.00%
5613.0 EMPLOYEE BENEFITS	61.20	0.00	0.00	550.00	0.00%
5621.0 BOOK, SUBSCRIPTIONS/MEMBERSHIP	0.00	0.00	0.00	500.00	0.00%
5624.0 OFFICE EXPENSE & SUPPLIES	0.00	0.00	0.00	500.00	0.00%
5633.0 EDUCATION & TRAINING	0.00	0.00	0.00	2,000.00	0.00%
Total Building	861.20	0.00	0.00	14,550.00	0.00%
Total Public safety	57,109.70	23,995.34	23,995.34	738,128.00	3.25%
Highways and public Improvements					
Highways					
6110.0 Streets SALARIES & WAGES	550.00	275.00	275.00	7,150.00	3.85%
6113.0 Streets BENEFITS	42.08	21.04	21.04	1,000.00	2.10%
6127.0 Streets REPAIRS & MAINTENANCE	46.39	0.00	0.00	26,000.00	0.00%
6140 Road Development	369.50	0.00	0.00	0.00	0.00%
6163.0 CLASS C ROAD PROGRAM	0.00	0.00	0.00	35,850.00	0.00%
Total Highways	1,007.97	296.04	296.04	70,000.00	0.42%
Total Highways and public improvements	1,007.97	296.04	296.04	70,000.00	0.42%
Parks, recreation, and public property					
Parks & Recreation					
6411.0 SALARIES AND WAGES	0.00	520.00	520.00	6,000.00	8.67%
6413.0 EMPLOYEE BENEFITS	0.00	39.78	39.78	0.00	0.00%
6425.0 EQUIPMENT - SUPPLIES & MAINT	373.10	0.00	0.00	800.00	0.00%
6427.0 BLDG & GRNDS - SUPPLIES/MAINT	0.00	0.00	0.00	700.00	0.00%
6428.0 UTILITIES	200.85	564.78	564.78	3,000.00	18.83%
6461.0 MISCELLANEOUS	0.00	0.00	0.00	500.00	0.00%
Total Parks & Recreation	573.95	1,124.56	1,124.56	11,000.00	10.22%
Total Parks, recreation, and public property	573.95	1,124.56	1,124.56	11,000.00	10.22%
Total Expenditures:	69,892.84	31,538.63	31,538.63	1,079,343.00	2.92%
Total Change In Net Position	98,950.91	30,432.04	30,432.04	0.00	0.00%

Big Water Municipal Corporation
Check Register
Checking - Zions - 06/01/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AXON ENTERPRISE, INC	5978	INUS347048	06/11/2025	06/11/2025	136.80	AXON Evidence-Storage-10GB	105425.0 - EQUIPMENT - SUPPLIES	
AXON ENTERPRISE, INC	5978	INUS347048	06/11/2025	06/11/2025	143.04	Body Worn Camera Single-Bay Dock TAP Bundle	105425.0 - EQUIPMENT - SUPPLIES	
AXON ENTERPRISE, INC	5978	INUS347048	06/11/2025	06/11/2025	390.00	Body Worn Camera TAP Bundle	105425.0 - EQUIPMENT - SUPPLIES	
AXON ENTERPRISE, INC	5978	INUS347048	06/11/2025	06/11/2025	507.00	Pro Lic.Bundle	105425.0 - EQUIPMENT - SUPPLIES	
					\$1,176.84			
BANKCARD CENTER		July 2025*8121	06/25/2025	06/25/2025	11.98	Home Depot-Tie Down Straps	105525.2 - MAINTENANCE - R31	
BANKCARD CENTER		July 2025*8121	06/25/2025	06/25/2025	29.63	Walmart-Fire Chief Meeting Food	105561.0 - MISCELLANEOUS	
BANKCARD CENTER		July 2025*8121	06/25/2025	06/25/2025	32.25	Radio Batteries	105533.0 - WILD LAND	
BANKCARD CENTER		July 2025*8121	06/25/2025	06/25/2025	51.95	CPR Masks	105533.1 - EDUCATION & TRAINING	
BANKCARD CENTER		July 2025*8121	06/25/2025	06/25/2025	103.75	Walmart-Cooler & Boxes	105524.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER		July 2025*8121	06/25/2025	06/25/2025	158.67	Med Cards	105533.0 - EDUCATION & TRAINING	
BANKCARD CENTER		July 2025*8121	06/25/2025	06/25/2025	160.54	Walmart-Fire Chief Meeting Food	105561.0 - MISCELLANEOUS	
BANKCARD CENTER		July 2025*8121	06/25/2025	06/25/2025	1,515.15	Hyatt Regency - Fire Department International Conf	105534.0 - TRAVEL EXPENSES	
					\$2,070.92			
BANKCARD CENTER	EFT	June 2025*3661	06/09/2025	06/09/2025	95.52	Walmart - Community Candy	104424.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	June 2025*3661	06/09/2025	06/09/2025	156.96	Walmart - Community Clean Up Potluck	104920.0 - TOWN CLEAN-UP	
BANKCARD CENTER	EFT	June 2025*3679	06/09/2025	06/11/2025	-576.51	Credit for double payment	104461.0 - MISCELLANEOUS	
BANKCARD CENTER	EFT	June 2025*3679	06/09/2025	06/11/2025	40.64	Office Post Meeting Working Lunch ((1/3 split)	101581.0 - GLEN CANYON SSD CLEA	
BANKCARD CENTER	EFT	June 2025*3679	06/09/2025	06/11/2025	81.29	Office Post Meeting Working Lunch ((2/3 split)	104424.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	June 2025*3679	06/09/2025	06/11/2025	87.50	UAPT Membership Due	104421.0 - BOOK, SUBSCRIPTIONS/	
BANKCARD CENTER	EFT	June 2025*3679	06/09/2025	06/11/2025	87.50	UAPT Membership Due (split)	101581.0 - GLEN CANYON SSD CLEA	
BANKCARD CENTER	EFT	June 2025*3679	06/09/2025	06/11/2025	100.00	APT Membership Due (split)	101581.0 - GLEN CANYON SSD CLEA	
BANKCARD CENTER	EFT	June 2025*3679	06/09/2025	06/11/2025	100.00	APT Membership Due (split)	104421.0 - BOOK, SUBSCRIPTIONS/	
BANKCARD CENTER	EFT	June 2025*3679	06/09/2025	06/11/2025	175.21	Treasurer Training (split)	101581.0 - GLEN CANYON SSD CLEA	
BANKCARD CENTER	EFT	June 2025*3679	06/09/2025	06/11/2025	175.22	Treasurer Training (split)	104433.0 - EDUCATION & TRAINING	
BANKCARD CENTER	EFT	June 2025*6508	06/09/2025	06/11/2025	2.99	Marshal Cloud Storage	105424.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	June 2025*6508	06/09/2025	06/11/2025	3.25	Marshal Cloud Storage	105424.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	June 2025*6508	06/09/2025	06/11/2025	4.35	IDT Long Distance (split)	101581.0 - GLEN CANYON SSD CLEA	
BANKCARD CENTER	EFT	June 2025*6508	06/09/2025	06/11/2025	4.35	IDT Long Distance (split)	105529.0 - TELEPHONE	
BANKCARD CENTER	EFT	June 2025*6508	06/09/2025	06/11/2025	4.36	IDT Long Distance (split)	104429.0 - TELEPHONE	
BANKCARD CENTER	EFT	June 2025*6508	06/09/2025	06/11/2025	5.00	Meeting Software	104424.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	June 2025*6508	06/09/2025	06/11/2025	10.73	CHAT GPT (split)	101581.0 - GLEN CANYON SSD CLEA	
BANKCARD CENTER	EFT	June 2025*6508	06/09/2025	06/11/2025	10.74	CHAT GPT (split)	104421.0 - BOOK, SUBSCRIPTIONS/	
BANKCARD CENTER	EFT	June 2025*6508	06/09/2025	06/11/2025	17.99	OFFICE SUPPLIES	104424.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	June 2025*6508	06/09/2025	06/11/2025	31.87	SSD Clerk Vista Print Business Cards	101581.0 - GLEN CANYON SSD CLEA	
BANKCARD CENTER	EFT	June 2025*6508	06/09/2025	06/11/2025	210.69	Tube Lights	104424.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	June 2025*6508	06/09/2025	06/11/2025	228.00	Annual Meeting Software	105525.2 - MAINTENANCE - R31	
BANKCARD CENTER	EFT	June 2025*8121	06/09/2025	06/09/2025	3.82	Amazon Sales Tax	105525.2 - MAINTENANCE - R31	
BANKCARD CENTER	EFT	June 2025*8121	06/09/2025	06/09/2025	11.99	License Plate Light	105525.2 - MAINTENANCE - R31	
BANKCARD CENTER	EFT	June 2025*8121	06/09/2025	06/09/2025	39.99	Outdoor Flood/Security Light	105525.2 - MAINTENANCE - R31	
BANKCARD CENTER	EFT	June 2025*8121	06/09/2025	06/09/2025	107.34	Microsoft Office 365	105524.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	June 2025*8121	06/09/2025	06/09/2025	137.00	Hazardous Barrier Tape & Danger Toxic Wall Sticker	105525.0 - EQUIPMENT - SUPPLIES	
BANKCARD CENTER	EFT	June 2025*8121	06/09/2025	06/09/2025	191.09	Accidental Personal Charge on Credit Card - Reimb	105561.0 - MISCELLANEOUS	
					\$1,548.88			
					\$3,619.80			
CenturyLink	5979	6/25-333186592	06/10/2025	06/11/2025	89.22	FD PHONE	105529.0 - TELEPHONE	
CenturyLink	5979	6/25-333186592	06/10/2025	06/11/2025	89.22	SSD PHONE	101581.0 - GLEN CANYON SSD CLEA	
CenturyLink	5979	6/25-333186592	06/10/2025	06/11/2025	89.22	TH/GCSSD Phone/Fax (split)	104429.0 - TELEPHONE	
CenturyLink	5979	6/25-333487255	06/10/2025	06/11/2025	144.29	PO PHONE	104435.0 - POSTAL CONTRACT	
					\$411.95			
					\$411.95			
EFTPS	9899	PR060825-12	06/09/2025	06/09/2025	594.22	Medicare Tax	102221.0 - FICA PAYABLE	

Big Water Municipal Corporation Check Register

Checking - Zions - 06/01/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Date	Payment Date	Amount	Description	Ledger Account	Activity Code
EFTPS	9999	PRO60825-12	06/09/2025	06/09/2025	1,220.02	Federal Income Tax	102222.0 - FEDERAL WITHHOLDING	
EFTPS	9999	PRO60825-12	06/09/2025	06/09/2025	2,540.64	Social Security Tax	102221.0 - FICA PAYABLE	
EFTPS	9999	PRO61825-12	06/18/2025	06/18/2025	17.40	Medicare Tax	102221.0 - FICA PAYABLE	
EFTPS	9999	PRO61825-12	06/18/2025	06/18/2025	74.40	Social Security Tax	102221.0 - FICA PAYABLE	
EFTPS	9999	PRO62225-12	06/23/2025	06/24/2025	645.52	Medicare Tax	102221.0 - FICA PAYABLE	
EFTPS	9999	PRO62225-12	06/23/2025	06/24/2025	1,526.66	Federal Income Tax	102222.0 - FEDERAL WITHHOLDING	
EFTPS	9999	PRO62225-12	06/23/2025	06/24/2025	2,760.10	Social Security Tax	102221.0 - FICA PAYABLE	
					\$9,378.96			
GARKANE ENERGY	5991	06/25-1636300	06/23/2025	06/23/2025	59.13	800 INDEP LIGHT	104428.0 - UTILITIES	
GARKANE ENERGY	5991	06/25-1636400	06/23/2025	06/23/2025	33.00	1180 INDEP LIGHT	104428.0 - UTILITIES	
GARKANE ENERGY	5991	06/25-388000	06/23/2025	06/23/2025	182.25	PO POWER	104435.0 - POSTAL CONTRACT	
GARKANE ENERGY	5991	06/25-721800	06/23/2025	06/23/2025	68.20	TH/GCCSSD Power (split)	101581.0 - GLEN CANYON SSD CLEA	
GARKANE ENERGY	5991	06/25-721800	06/23/2025	06/23/2025	68.20	TH/GCCSSD Power (split)	104428.0 - UTILITIES	
GARKANE ENERGY	5991	06/25-924802	06/23/2025	06/23/2025	257.27	FD POWER	105528.0 - UTILITIES	
GARKANE ENERGY	5991	06/25-1636200	06/23/2025	06/23/2025	54.30	GULL LIGHT	104428.0 - UTILITIES	
GARKANE ENERGY	5991	6/25-1840300	06/23/2025	06/23/2025	41.80	PARK LIGHT	106428.0 - UTILITIES	
					\$764.15			
GLEN CANYON SPECIAL SERVICE	5980	05 & 06/25-590	06/10/2025	06/11/2025	471.04	PARK WATER	106428.0 - UTILITIES	
GLEN CANYON SPECIAL SERVICE	5980	06/25-180	06/10/2025	06/11/2025	27.30	TH/GCCSSD Water (split)	101581.0 - GLEN CANYON SSD CLEA	
GLEN CANYON SPECIAL SERVICE	5980	06/25-180	06/10/2025	06/11/2025	27.31	TH/GCCSSD Water (split)	104428.0 - UTILITIES	
GLEN CANYON SPECIAL SERVICE	5980	06/25-184	06/10/2025	06/11/2025	70.12	PO WATER/TRASH	104435.0 - POSTAL CONTRACT	
GLEN CANYON SPECIAL SERVICE	5980	06/25-866	06/10/2025	06/11/2025	70.00	FD WATER	105528.0 - UTILITIES	
					\$665.77			
IDT	5981	52262692	06/10/2025	06/11/2025	4.15	LONG DISTANCE (split)	101581.0 - GLEN CANYON SSD CLEA	
IDT	5981	52262692	06/10/2025	06/11/2025	4.15	LONG DISTANCE (split)	105529.0 - TELEPHONE	
IDT	5981	52262692	06/10/2025	06/11/2025	4.16	LONG DISTANCE (split)	104429.0 - TELEPHONE	
					\$12.46			
IDT	5981	52259315	05/30/2025	06/04/2025	5.01	LONG DISTANCE (split)	104429.0 - TELEPHONE	
IDT	5981	52259315	05/30/2025	06/04/2025	5.02	LONG DISTANCE (split)	101581.0 - GLEN CANYON SSD CLEA	
IDT	5981	52259315	05/30/2025	06/04/2025	5.02	LONG DISTANCE (split)	105529.0 - TELEPHONE	
					\$15.05			
Justin W. Wayment, P.C.	5992	105962	06/23/2025	06/23/2025	60.00	Review Documents regarding LRV wastewater syst	104430.5 - ATTORNEY	
Justin W. Wayment, P.C.	5992	105962	06/23/2025	06/23/2025	60.00	Review Ordinance and make additions	104430.5 - ATTORNEY	
Justin W. Wayment, P.C.	5992	105962	06/23/2025	06/23/2025	135.00	Make changes to Agreement, email to Mayor and K	104430.5 - ATTORNEY	
Justin W. Wayment, P.C.	5992	105962	06/23/2025	06/23/2025	285.00	Review all documents regarding LRV wastewater sy	104430.5 - ATTORNEY	
Justin W. Wayment, P.C.	5992	105962	06/23/2025	06/23/2025	480.00	Complete Agreement, telephone call with Rick Ande	104430.5 - ATTORNEY	
Justin W. Wayment, P.C.	5992	106160	06/23/2025	06/23/2025	60.00	Review email, call with town office	104430.5 - ATTORNEY	
					\$1,080.00			
Little's Diesel Services	5982	355581	06/10/2025	06/11/2025	7.12	Delvac Extreme Grease	105525.1 - MAINTENANCE - E31	
Little's Diesel Services	5982	355581	06/10/2025	06/11/2025	7.12	Delvac Extreme Grease	105525.15 - MAINTENANCE - E32	
Little's Diesel Services	5982	355581	06/10/2025	06/11/2025	7.50	Fuel Surcharge	105525.2 - MAINTENANCE - R31	
Little's Diesel Services	5982	355581	06/10/2025	06/11/2025	7.50	Fuel Surcharge	105525.7 - MAINTENANCE - CH30	
Little's Diesel Services	5982	355581	06/10/2025	06/11/2025	22.50	Fuel Surcharge	105525.1 - MAINTENANCE - E31	
Little's Diesel Services	5982	355581	06/10/2025	06/11/2025	30.00	Fuel Surcharge	105525.6 - MAINTENANCE - BR31	
Little's Diesel Services	5982	355581	06/10/2025	06/11/2025	31.96	Fuel Filler	105525.1 - MAINTENANCE - E31	

Big Water Municipal Corporation
Check Register

Checking - Zions - 06/01/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	33.75	Fuel Surcharge	105525.15 - MAINTENANCE - E32	
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	40.00	Utah State / Federal Truck Inspection	105525.1 - MAINTENANCE - E31	
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	40.00	Utah State / Federal Truck Inspection	105525.2 - MAINTENANCE - R31	
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	40.00	Utah State / Federal Truck Inspection	105525.6 - MAINTENANCE - BR31	
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	53.10	Fuel Filter	105525.7 - MAINTENANCE - CH30	
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	62.50	.5hr Labor	105525.2 - MAINTENANCE - R31	
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	62.50	.5hrs Service Call Labor	105525.7 - MAINTENANCE - CH30	
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	68.52	Napa Gold Oil Filter	105525.1 - MAINTENANCE - E31	
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	89.24	Gold Air Filter	105525.15 - MAINTENANCE - E32	
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	92.68	Oil Filter	105525.15 - MAINTENANCE - E32	
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	100.72	Fuel Filter	105525.15 - MAINTENANCE - E32	
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	101.02	Air Filter	105525.15 - MAINTENANCE - E32	
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	120.38	15/40 Fleet Oil, Per Quant	105525.15 - MAINTENANCE - E32	
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	138.90	15/40 Fleet Oil, Per Quant	105525.15 - MAINTENANCE - E32	
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	187.50	1.5 Labor	105525.1 - MAINTENANCE - E31	
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	250.00	2hrs Service Call Labor	105525.6 - MAINTENANCE - BR31	
Littles Diesel Services	5982	355581	06/10/2025	06/11/2025	281.25	2.25hrs Service Call Labor	105525.15 - MAINTENANCE - E32	
					\$1,915.76			
					\$1,915.76			
Marlin Leasing Corporation - Peac S	5983	40596081	06/10/2025	06/11/2025	129.18	Xerox Copier Lease (split)	101581.0 - GLEN CANYON SSD CLEA	
Marlin Leasing Corporation - Peac S	5983	40596081	06/10/2025	06/11/2025	129.19	Xerox Copier Lease (split)	104425.0 - EQUIPMENT - SUPPLIES	
					\$258.37			
					\$258.37			
Northern Arizona Healthcare	5984	25-0513-AHA-BW	06/10/2025	06/11/2025	10.00	5.13.25 Roster Price	105533.1 - EDUCATION & TRAINING	
Northern Arizona Healthcare	5984	25-0513-AHA-BW	06/10/2025	06/11/2025	10.00	5.13.25 eCard x3	105533.1 - EDUCATION & TRAINING	
Northern Arizona Healthcare	5984	25-0523-AHA-BW	06/10/2025	06/11/2025	10.00	Jeremy Dyke - Heartsaver, First Aid, CPR - Roster	105533.1 - EDUCATION & TRAINING	
Northern Arizona Healthcare	5984	25-0523-AHA-BW	06/10/2025	06/11/2025	187.00	Jeremy Dyke - Heartsaver, First Aid, CPR - 11x eCa	105533.1 - EDUCATION & TRAINING	
					\$217.50			
					\$217.50			
PALSGROVE, WOLF	ACH 06232514	06.21.2025	06/23/2025	06/23/2025	181.28	11 Hrs @ \$16.48/HR	105511.0 - SALARIES AND WAGES	
					\$181.28			
PAYMENTECH FEE	EFT	06032025	06/03/2025	06/03/2025	159.36	FEES	104434.0 - BANK CHARGES	
					\$159.36			
PEHP	EFT	June 2025	06/30/2025	06/30/2025	121.68	Clerk Dental Insurance	104415.0 - EMPLOYEE MEDICAL BEN	
PEHP	EFT	June 2025	06/30/2025	06/30/2025	596.85	Treasurer Health/Dental Insurance	101581.0 - GLEN CANYON SSD CLEA	
PEHP	EFT	June 2025	06/30/2025	06/30/2025	725.88	SSD Clerk Health/Dental Ins	101581.0 - GLEN CANYON SSD CLEA	
PEHP	EFT	June 2025	06/30/2025	06/30/2025	1,392.65	Treasurer Health/Dental Ins	104415.0 - EMPLOYEE MEDICAL BEN	
PEHP	EFT	June 2025	06/30/2025	06/30/2025	1,989.50	Marshall Health/Dental Ins	105415.0 - MED INSUR	
PEHP	EFT	June 2025	06/30/2025	06/30/2025	1,989.50	Water Master Health/Dental Ins	101581.0 - GLEN CANYON SSD CLEA	
PEHP	EFT	May 2025	06/09/2025	06/09/2025	121.68	Clerk Dental Insurance	104415.0 - EMPLOYEE MEDICAL BEN	
PEHP	EFT	May 2025	06/09/2025	06/09/2025	596.85	Treasurer Health/Dental Insurance	101581.0 - GLEN CANYON SSD CLEA	
PEHP	EFT	May 2025	06/09/2025	06/09/2025	725.88	FD Health/Dental Ins	105513.0 - EMPLOYEE BENEFITS	
PEHP	EFT	May 2025	06/09/2025	06/09/2025	725.88	SSD Clerk Health/Dental Ins	101581.0 - GLEN CANYON SSD CLEA	
PEHP	EFT	May 2025	06/09/2025	06/09/2025	1,392.65	Treasurer Health/Dental Ins	104415.0 - EMPLOYEE MEDICAL BEN	
PEHP	EFT	May 2025	06/09/2025	06/09/2025	1,989.50	Marshall Health/Dental Ins	105415.0 - MED INSUR	
PEHP	EFT	May 2025	06/09/2025	06/09/2025	1,989.50	Water Master Health/Dental Ins	101581.0 - GLEN CANYON SSD CLEA	
					\$14,358.00			
					\$14,358.00			
PELORUS METHODS	5985	250701	06/10/2025	06/11/2025	700.00	BW Software & Support	104424.0 - OFFICE EXPENSE & SUP	
					\$700.00			

Big Water Municipal Corporation
Check Register

Checking - Zions - 06/01/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Redd's Ace Hardware	5986	41920	06/10/2025	06/11/2025	19.98	Cutend Mophead #32	105523.0 - STATION MAINTANCE AN	
Redd's Ace Hardware	5986	49021	06/10/2025	06/11/2025	67.96	Heavy Duty D-Scaler Qt	105523.0 - STATION MAINTANCE AN	
Redd's Ace Hardware	5986	55878	06/10/2025	06/11/2025	19.49	Hose Nozle Set Metal 2Pk	105523.0 - STATION MAINTANCE AN	
Redd's Ace Hardware	5986	58267	06/10/2025	06/11/2025	299.00	Grease Gun Kt M18 2-Spd	105523.0 - STATION MAINTANCE AN	
					\$406.43			
Sea-Western, Inc. dba Sea Western	5990	INV43096	06/12/2025	06/12/2025	24.60	Shipping Charges	105525.0 - EQUIPMENT - SUPPLIES	
Sea-Western, Inc. dba Sea Western	5990	INV43096	06/12/2025	06/12/2025	311.50	1"x100' Non-Collapsible Lightweight Hose (1" NH Th	105525.0 - EQUIPMENT - SUPPLIES	
					\$336.10			
SUNRISE ENGINEERING	5987	ARIV1000704	06/10/2025	06/11/2025	75.55	Miscellaneous Engineering Services	104431.0 - ENGINEERING	
SUNRISE ENGINEERING	5987	ARIV1000704	06/10/2025	06/11/2025	300.00	Miscellaneous GIS- Engineering Services	104431.0 - ENGINEERING	
SUNRISE ENGINEERING	5987	ARIV1003074	06/10/2025	06/11/2025	168.00	Parks & Rec. Grant Maps & Budgeting	104431.0 - ENGINEERING	
SUNRISE ENGINEERING	5987	ARIV1003074	06/10/2025	06/11/2025	210.00	Chip Seal Project 2025	104431.0 - ENGINEERING	
SUNRISE ENGINEERING	5987	ARIV1003074	06/10/2025	06/11/2025	331.00	Miscellaneous GIS- Engineering Services	104431.0 - ENGINEERING	
					\$1,084.55			
SUNRISE ENGINEERING	5993	ARIV1003520	06/23/2025	06/23/2025	154.00	1hr @ \$154 Engineer Intern (EIT) III - Miscellaneous	104431.0 - ENGINEERING	
SUNRISE ENGINEERING	5993	ARIV1003520	06/23/2025	06/23/2025	278.00	2hrs @ \$139 Engineer Intern (EIT) II - Miscellaneous	104431.0 - ENGINEERING	
SUNRISE ENGINEERING	5993	ARIV1003673	06/23/2025	06/23/2025	430.00	Report Preparation/Presentation	106163.0 - CLASS C ROAD PROGRA	
SUNRISE ENGINEERING	5993	ARIV1003673	06/23/2025	06/23/2025	1,035.00	Project Management	106163.0 - CLASS C ROAD PROGRA	
SUNRISE ENGINEERING	5993	ARIV1003673	06/23/2025	06/23/2025	1,060.00	Capital Improvement Plan	106163.0 - CLASS C ROAD PROGRA	
SUNRISE ENGINEERING	5993	ARIV1003673	06/23/2025	06/23/2025	1,819.00	Travel Demand Modeling	106163.0 - CLASS C ROAD PROGRA	
SUNRISE ENGINEERING	5993	ARIV1003673	06/23/2025	06/23/2025	3,159.00	Roadway/Intersection Capacity & Operations	106163.0 - CLASS C ROAD PROGRA	
SUNRISE ENGINEERING	5993	ARIV1003673	06/23/2025	06/23/2025	3,355.00	Pavement Management	106163.0 - CLASS C ROAD PROGRA	
					\$11,490.00			
					\$12,574.55			
Thompson, Peter J	ACH 06182514	6 18 25	06/20/2025	06/20/2025	1,014.21	Mini Split Unit @ \$948 + tax	104427.0 - BLDG & GRNDS - SUPPLI	
					\$1,014.21			
Total Tech Utah	5988	10056	06/10/2025	06/11/2025	249.00	IT Services	104424.0 - OFFICE EXPENSE & SUP	
Total Tech Utah	5994	10058	06/23/2025	06/23/2025	45.00	6.11.25 IT Services-Met w/ Marshal Russ & Chrs se	104424.0 - OFFICE EXPENSE & SUP	
Total Tech Utah	5994	10058	06/23/2025	06/23/2025	90.00	6.11.25 IT Services-Kick off meeting with Katie, Disc	104424.0 - OFFICE EXPENSE & SUP	
Total Tech Utah	5994	10058	06/23/2025	06/23/2025	90.00	6.2.25 IT Services-on-site cisl review of findings & re	104424.0 - OFFICE EXPENSE & SUP	
					\$225.00			
					\$474.00			
UTAH LOCAL GOV TRUST	EFT	M1619271	06/18/2025	06/18/2025	84.71	Marshal Workers Comp	105451.0 - INSURANCE AND SURETY	
UTAH LOCAL GOV TRUST	EFT	M1619271	06/18/2025	06/18/2025	84.72	BW Workers Comp	104451.0 - INSURANCE AND SURETY	
UTAH LOCAL GOV TRUST	EFT	M1619271	06/18/2025	06/18/2025	251.86	FD Workers Comp	105551.0 - INSURANCE AND SURETY	
					\$421.29			
Utah Retirement Systems	9999	PRO60825-8831	06/09/2025	06/09/2025	375.00	Roth IRA	102225.0 - RETIREMENT PAYABLE	
Utah Retirement Systems	9999	PRO60825-8831	06/09/2025	06/09/2025	2,152.04	Retirement	102225.0 - RETIREMENT PAYABLE	
					\$2,527.04			
Utah Retirement Systems	99999	PRO62225-8831	06/23/2025	06/27/2025	375.00	Roth IRA	102225.0 - RETIREMENT PAYABLE	
Utah Retirement Systems	99999	PRO62225-8831	06/23/2025	06/27/2025	2,152.96	Retirement	102225.0 - RETIREMENT PAYABLE	
					\$2,527.96			
					\$5,065.00			

Big Water Municipal Corporation
Check Register
Checking - Zions - 06/01/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Utah State Tax Commission	9999	PR060825-13	06/09/2025	06/09/2025	899.59	State Income Tax	102223.0 - STATE WITHHOLDING PAY	
Utah State Tax Commission	9999	PR062225-13	06/23/2025	06/24/2025	966.77	State Income Tax	102223.0 - STATE WITHHOLDING PAY	
					\$1,866.36			
VERIZON WIRELESS	EFT	6115136745	06/23/2025	06/23/2025	40.01	Deputy Marshal Hot Spot *1176	105428.0 - UTILITIES	
VERIZON WIRELESS	EFT	6115136745	06/23/2025	06/23/2025	40.03	Marshal Hot Spot *0404	105428.0 - UTILITIES	
VERIZON WIRELESS	EFT	6115136745	06/23/2025	06/23/2025	53.82	Water Master Cell *1777	101581.0 - GLEN CANYON SSD CLEA	
VERIZON WIRELESS	EFT	6115136745	06/23/2025	06/23/2025	109.28	Marshal Cell *9940-Additional charges due to out of	105429.0 - TELEPHONE	
					\$243.14			
WEX BANK	EFT	105102282	06/03/2025	06/03/2025	-0.66	Rebates	105426.0 - FUEL	
WEX BANK	EFT	105102282	06/03/2025	06/03/2025	163.25	Deputy Marshal	105426.0 - FUEL	
WEX BANK	EFT	105102282	06/03/2025	06/03/2025	321.15	Marshal	105426.0 - FUEL	
WEX BANK	EFT	105722385	06/30/2025	06/30/2025	22.29	BR31	105526.1 - FUEL - Brush Truck	
WEX BANK	EFT	105722385	06/30/2025	06/30/2025	47.29	R31	105526.31 - FUEL - R31	
WEX BANK	EFT	105722385	06/30/2025	06/30/2025	326.00	CH30	105526.5 - FUEL - CH30	
WEX BANK	EFT	105766502	06/30/2025	06/30/2025	-1.38	Rebates	105426.0 - FUEL	
WEX BANK	EFT	105766502	06/30/2025	06/30/2025	259.90	Marshal	105426.0 - FUEL	
WEX BANK	EFT	105766502	06/30/2025	06/30/2025	292.40	Deputy Marshal	105426.0 - FUEL	
WEX BANK	EFT	2ndPMT-1051129	06/03/2025	06/03/2025	3.26	E31	105526.2 - FUEL - ENGINE 31	
WEX BANK	EFT	2ndPMT-1051129	06/03/2025	06/03/2025	75.49	BR31	105526.1 - FUEL - Brush Truck	
WEX BANK	EFT	2ndPMT-1051129	06/03/2025	06/03/2025	540.58	CH30	105526.5 - FUEL - CH30	
					\$2,049.57			
XPRESS BILL PAY	EFT	06062025	06/06/2025	06/06/2025	131.22	BILLING	104434.0 - BANK CHARGES	
					\$131.22			
ZIONS BANK	EFT	06232025	06/23/2025	06/23/2025	89.97	ANALYSIS FEE	104434.0 - BANK CHARGES	
					\$89.97			
					\$59,577.09			

**Big Water Municipal Corporation
General Ledger - 6/1/2025 to 6/30/2025
Job Salaries and Benefits**

Account			Description	Debit	Credit	Balance
Date	Code					
Mayor						
10 4111.0 - MAYOR SALARIES AND WAGES						\$6,591.00
6/8/2025	PR	Gross Pay		275.00		6,866.00
6/22/2025	PR	Gross Pay		275.00		7,141.00
				\$550.00		\$7,141.00
10 4113.0 - EMPLOYEE BENEFITS						\$504.96
6/8/2025	PR	Social Security Tax		17.05		522.01
6/8/2025	PR	Medicare Tax		3.99		526.00
6/22/2025	PR	Social Security Tax		17.05		543.05
6/22/2025	PR	Medicare Tax		3.99		547.04
				\$42.08		\$547.04
Mayor Total:				\$592.08	\$0.00	\$7,688.04
Admin						
10 4411.0 - SALARIES AND WAGES						\$60,992.25
6/8/2025	PR	Gross Pay		2,476.09		63,468.34
6/22/2025	PR	Gross Pay		2,480.18		65,948.52
				\$4,956.27		\$65,948.52
10 4413.0 - EMPLOYEE BENEFITS						\$4,697.82
6/8/2025	PR	Social Security Tax		153.51		4,851.33
6/8/2025	PR	Medicare Tax		35.91		4,887.24
6/22/2025	PR	Social Security Tax		153.77		5,041.01
6/22/2025	PR	Medicare Tax		35.96		5,076.97
				\$379.15		\$5,076.97
10 4415.0 - EMPLOYEE MEDICAL BENEFITS						\$21,919.42
6/9/2025	AP	INV: May 2025 PEHP - Treasurer Health/Dental Ins		1,392.65		23,312.07
6/9/2025	AP	INV: May 2025 PEHP - Clerk Dental Insurance		121.68		23,433.75
6/30/2025	AP	INV: June 2025 PEHP - Treasurer Health/Dental Ins		1,392.65		24,826.40
6/30/2025	AP	INV: June 2025 PEHP - Clerk Dental Insurance		121.68		24,948.08
				\$3,028.66		\$24,948.08
Admin Total:				\$8,364.08	\$0.00	\$95,973.57
Police						
10 5411.0 - SALARIES - FULL TIME						\$67,221.80
6/8/2025	PR	Gross Pay		2,848.00		70,069.80
6/22/2025	PR	Gross Pay		2,919.20		72,989.00
				\$5,767.20		\$72,989.00
10 5412.0 - SALARIES - PART TIME						\$7,600.00
6/8/2025	PR	Gross Pay		880.00		8,480.00
6/22/2025	PR	Gross Pay		400.00		8,880.00
				\$1,280.00		\$8,880.00
10 5413.0 - EMPLOYEE BENEFITS						\$5,801.32
6/8/2025	PR	Social Security Tax		231.14		6,032.46
6/8/2025	PR	Medicare Tax		54.06		6,086.52
6/22/2025	PR	Social Security Tax		205.79		6,292.31
6/22/2025	PR	Medicare Tax		48.13		6,340.44
				\$539.12		\$6,340.44
10 5415.0 - MED INSUR						\$19,895.00
6/9/2025	AP	INV: May 2025 PEHP - Marshal Health/Dental Ins		1,989.50		21,884.50
6/30/2025	AP	INV: June 2025 PEHP - Marshal Health/Dental Ins		1,989.50		23,874.00
				\$3,979.00		\$23,874.00
Police Total:				\$11,565.32	\$0.00	\$112,083.44
Fire						
10 5511.0 - SALARIES AND WAGES						\$324,408.19
6/8/2025	PR	Gross Pay		12,147.19		336,555.38
6/22/2025	PR	Gross Pay		14,409.98		350,965.36
6/23/2025	AP	INV: 06.21.2025 PALSGROVE, WOLF - 11 Hrs @ \$16.48/HR		181.28		351,146.64
				\$26,738.45		\$351,146.64
10 5511.1 - TRANSPORT SALARIES AND WAGES						\$595.00

Big Water Municipal Corporation
General Ledger - 6/1/2025 to 6/30/2025
Job Salaries and Benefits

Account			Description	Debit	Credit	Balance
Date	Code					
Fire (continued)						
10 5513.0 - EMPLOYEE BENEFITS						\$50,734.58
6/8/2025	PR	Social Security Tax		753.13		51,487.71
6/8/2025	PR	Medicare Tax		176.14		51,663.85
6/9/2025	AP	INV: May 2025 PEHP - FD Health/Dental Ins		725.88		52,389.73
6/22/2025	PR	Social Security Tax		893.41		53,283.14
6/22/2025	PR	Medicare Tax		208.94		53,492.08
				\$2,757.50		\$53,492.08
Fire Total:				\$29,495.95	\$0.00	\$405,233.72
Building Dept						
10 5611.0 - SALARIES AND WAGES						\$9,926.40
6/18/2025	PR	Gross Pay		600.00		10,526.40
				\$600.00		\$10,526.40
10 5613.0 - EMPLOYEE BENEFITS						\$566.10
6/18/2025	PR	Social Security Tax		37.20		603.30
6/18/2025	PR	Medicare Tax		8.70		612.00
				\$45.90		\$612.00
Building Dept Total:				\$645.90	\$0.00	\$11,138.40
Streets						
10 6110.0 - Streets SALARIES & WAGES						\$6,600.00
6/8/2025	PR	Gross Pay		275.00		6,875.00
6/22/2025	PR	Gross Pay		275.00		7,150.00
				\$550.00		\$7,150.00
10 6113.0 - Streets BENEFITS						\$510.54
6/8/2025	PR	Social Security Tax		17.05		527.59
6/8/2025	PR	Medicare Tax		3.99		531.58
6/22/2025	PR	Social Security Tax		17.05		548.63
6/22/2025	PR	Medicare Tax		3.99		552.62
				\$42.08		\$552.62
Streets Total:				\$592.08	\$0.00	\$7,702.62
Parks and Rec						
10 6411.0 - SALARIES AND WAGES						\$4,600.00
Parks and Rec Total:				\$0.00	\$0.00	\$4,600.00
Report Total:				\$51,255.41	\$0.00	\$644,419.79

**Big Water Municipal Corporation
Cash Summary
All Bank Accounts as of 06/30/2025**

Description	Amount
Checking - Zions	\$1,274.49
PTIF 3384 General	\$359,531.86
PTIF 3385 Roads	\$476,085.02
PTIF 5600 Fire Dept	\$8,313.30
PTIF 8089 Human Resources	\$20,429.34
PTIF 8359 Contingency Fund	\$32,973.39
Xpress Bill Pay Clearing	\$30.00
PTIF 0670 Loan	\$0.00
Water Cash	\$106.16
General Ledger Cash Total:	\$898,743.56