

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

WEDNESDAY - AUGUST 20, 2025

**BIG WATER MUNICIPAL
TOWN COUNCIL
REGULAR MEETING**

AGENDA

Wednesday August 20, 2025
60 N Aaron Burr, Big Water, Utah 84741
6:30pm Work Session
7:00pm Public Hearing
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—**

PUBLIC HEARINGS

- 1. Public Hearing #1 @ 7:00pm – Open budget to add funds to 2025-2026 FY Budget to appropriate \$6,860 from public safety funds remaining from the previous fiscal year to cover purchases and expenditures in association with the new marshal truck and additional work hours—**

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—**
- 2-4 4. APPROVAL OF JULY MEETING MINUTES—**
- 5. 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—**

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8. OLD BUSINESS

- 6 a) Discussion and Possible Action on the future of the Big Water (BLM) Visitor Center; Job Creation Posting/Staffing; Contributions Etc.—
- 6-22 b) 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) —

9. NEW BUSINESS

- 23 a) Discussion and Possible Action on Adopting Resolution 2025-18 Adding Funds to the FY Budget 2025-2026—
- 24 b) Discussion and Possible Action on Adopting Resolution 2025-17 Appointing Jack Brisbin to Planning and Zoning (sole applicant)—
- 25 c) Discussion and Possible Action on Adopting Resolution 2025-19 Appointing Cameron Westenskow as the Big Water Fire & Rescue Fire Chief —

26-30 **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—

PUBLIC NOTICE

Big Water Municipal Town Council

Notice of Public Hearing

Notice is hereby given that on Wednesday,
August 20, 2025 at 7:00 p.m. (UT), Big Water Municipal
Corporation will hold a PUBLIC HEARING at Town Hall,
located at 60 N Aaron Burr, Big Water, Utah, 84741.

PUBLIC HEARING ITEM/S:

- Open budget to add funds to 2025-2026 FY Budget**
- Appropriate \$6,860 from public safety funds remaining from the previous fiscal year to cover purchases and expenditures in association with the new marshal truck and additional work hours**

At the time and place set forth above, all interested citizens may appear in person and may be given an opportunity to be heard either in support or in opposition. Each citizen will be given a reasonable amount of time to comment.

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DRAFT MINUTES**

**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- David Schmuker | Council Members- Jennie Lassen, Luke McConville, Jim Lybarger, Lim Loyd | **Absent-**
- 2. DISCUSSION ON AGENDA ITEMS—** Skipped
- 3. ADJOURN—**

MEETING

CALL TO ORDER— 7:09 PM

- 1. ROLL CALL—Council Members in Attendance:** Mayor- David Schmuker | Council Members- Jennie Lassen, Luke McConville, Jim Lybarger, Lim Loyd | **Absent-**
- 2. PLEDGE OF ALLEGIANCE—** Mayor leads Pledge of Allegiance
- 3. STATEMENT OF CONFLICT—** None
- 4. APPROVAL OF JUNE MEETING MINUTES—** Motion to approve as written made by Jim Lybarger, seconded by Jennie Lassen, all aye. Motion passed.
- 5. MAYOR, COUNCIL, AND DEPARTMENT REPORTS—**
 - **Mayor:**
 - **Council:**
 - **GCSSD; Jennie Lassen:** No report
 - **Parks & Recreation; Jennie Lassen:** There wasn't a board this month due to scheduling conflicts. There will be a meeting next month. They are talking about August meeting planned to discuss dinosaur festival revival, fall activities, and potential King County Transportation and Recreation Board grant for park improvements including shade pavilion.
 - **Planning & Zoning; Jim Lybarger:**
 - **Public Safety; Luke McConville:** No report
 - **Fire Chief:** Jim Loyd and Mayor speak on behalf of Chief/Fire Department. Jim Loyd expounds on the EMS transport situation. Certificate of Necessity. Six call-outs this month (down from busy previous month); inter-facility transports from Page Hospital suspended due to licensing issues with Kane County Hospital but contract still active with payments continuing.
 - **Marshal:** Not present. Report read by McConville. In June the Marshal's department had 17 new cases. So far as of this writing 7/14/25 the Marshal's Department has 5 new cases and no open continuing cases.

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- **Planning & Zoning Administrator; Denise Wood:** Not present. Read by Lybarger. Denise Woods' written report included one building permit in process, ongoing ordinance updates to Utah code compliance, building permits and land compliance procedures work, and complaint compliance letters being sent for parking issues.
- **Treasurer:** As the fiscal year has now ended, preliminary figures indicate that we are coming in under budget. This is a positive sign, and we expect to have a clearer picture once all outstanding expenses and revenues are fully processed. Final year-end numbers will be available in August, after the closeout procedures are complete. There are no unusual expenditures to report for the Town. Spending has remained consistent with the approved budget throughout the year. As the new fiscal year started we have made the annual insurance payment of \$15,935. Our Resort Community Sales Tax application was recently reviewed by the State Tax Commission. During that process, it was identified that a page was missing from the submission. I've since corrected the issue, and the tax is now scheduled to take effect on January 1, 2026. As we look ahead to future budget planning and financial oversight, I want to raise a concern regarding the Fire Department's ongoing budget overages. In recent years, the department has consistently exceeded its allocated budget, requiring additional funds to be approved to ensure employees are paid on time. This year, the Fire Chief developed and submitted the department's budget himself. Given that, It would more appropriate that he come before the council to explain the reasons for the continued overages and, more importantly, how he intends to stay within budget moving forward. While my role as treasurer is to ensure that funds are available and properly accounted for, the responsibility to manage within the approved budget rests with each department head. It is each department head's fiduciary duty to operate within their department's financial limits. To promote better accountability and financial discipline in the future, I recommend that the council ask department heads to take an active role in presenting and defending their budgets when overages occur.

7. CITIZEN COMMENTS - Citizens are given a reasonable amount of time to comment— Tom Reneau: Two questions: one on breaks and lunch periods, are lunch breaks mandatory. PTO question about the 200 hours, it doesn't seem fair to take away \$2000 dollars.

Russ Johnson: We got to stop this limit on horses. He discussed he was unhappy with the limited number a person can have.

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 —** Jim Lybarger asks a question regarding the timekeeper implementation

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and where that is at. Jennie Lassen asks about the question Tom Reneau brought up in citizen comment . Peggy Short speaks on this 50% payout policy for unused PTO upon termination; policy explained as combination of previous vacation (100% payout) and sick leave (0% payout) systems. Jennie motions to adopt, seconded by Jim Lybarger, all aye. Motion passed.

9. NEW BUSINESS

- a) **Discussion and Possible Action on Approving Employee Appreciation Pay—** Motion to approve Employee Appreciation pay made by Jim Lybarger, seconded by McConville. All aye. Motion passed.
- b) **Discussion and Possible Action on the future of the Big Water (BLM) Visitor Center; Jobs Posting/Staffing; Contributions Etc.—** David Schmuker, we have one person who has applied for this job. We are trying to keep this Visitor Center open. We are having a meeting on the 29th to discuss more of this. BLM, Kane County Commissioners, Roger Carter, Myself, Katie Joseph. Council members can join.
- c) **Amending Ordinance 13-2024 Procurement Policy; Section 2.05.040; Procurement Methods: 1. Small Purchases: a.) —** Jennie Lassen motions to adopt, seconded by Luke McConville, all aye. Motion passed.
- 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) —** Jennie Lassen- Concerning the definition of household pets
Tabled

10. FINANCIAL REPORTS— Motion made to approve the financials as presented made by Jennie Lassen, seconded by Luke McConville, all aye. 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—** NONE

13. ADJOURNMENT— Luke McConville. Motions to adjourn. Lybarger, all aye. Motion passed.
7:53pm

Visitor Center

* Possible Jobs Creation *

Marshal	\$20.00 - \$45.00 Per Hour
Deputy Marshal	\$20.00 - \$25.00 Per Hour
Treasurer	\$18.00 - \$27.00 Per Hour
Prosecutor	As determined by contract
Town Attorney	As determined by contract
<u>Big Water Visitor Center Host</u>	<u>\$15.00-\$20.00 Per Hour (Special considerations negotiable on a case by case basis)</u>
<u>Big Water Visitor Center Lead Host</u>	<u>\$18.00-\$22.00 Per Hour (Special considerations negotiable on a case by case basis)</u>
AN ADDITIONAL PAYMENT as of the date of this Ordinance's passage to the Town Attorney in the sum of \$1,000.00 is authorized at the rate of \$50.00 per hour (20-hour cap) for non-Big Water Municipal Court litigation. (Council acknowledges that further liability may be incurred, and Council will address the question of further payment if and when it arises.)	
U.S. Post Office Clerk	\$14.00 - \$22.00 Per Hour
Building Inspector	75% of the permit fee paid at 60% of the 75% at issuance of the building permit with the remaining 40% of the 75% paid at the issuance of the Certificate of Occupancy. \$80.00 Per Installation on previously issued permits for Residential and \$172.00 for Commercial.
General Maintenance Supervisor	NA
General Maintenance Laborer	\$14.00 - \$20.00 Per Hour
Zoning Administrator	\$600.00 monthly Salary
Fire Chief	\$30.00-\$50.00 Per Hour
AEMT	\$16.00-\$23.00 Per Hour
EMT	\$14.00-\$21.00 Per Hour
EMT P	\$23.00-\$29.00 Per Hour
F - 1 (Firefighter in Training(FIT))	\$10.00 per Drill, \$20.00. per Call Response
F - 2 (Firefighter Certified(FC))	\$15.00 per Drill, \$20.00 per Call Response

**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, he 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;

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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

RESOLUTION NO. 2025-18

A RESOLUTION APPROPRIATING FUNDS FROM THE PRIOR FISCAL YEAR TO THE CURRENT FISCAL YEAR BUDGET FOR THE PURPOSE OF FUNDING PUBLIC SAFETY EXPENDITURES IN THE TOWN OF BIG WATER, UTAH

WHEREAS, the Town of Big Water has unexpended funds remaining from the previous fiscal year; and

WHEREAS, it is necessary, and in the best interest of the Town to appropriate \$6,860 of these funds to the current fiscal year budget to cover purchases and expenditures related to public safety; and

WHEREAS the above-described monies are not reflected in the budget adopted (Resolution No. 2025-16, June 18, 2025) for this fiscal year;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of Big Water, Utah, that:

1. The amount of \$6,860 is hereby appropriated from the prior fiscal year's remaining funds to the current fiscal year budget.
2. These funds shall be allocated to the Public Safety department to cover necessary purchases and expenditures.
3. The Treasurer is hereby authorized and directed at making the necessary budget adjustments to reflect this appropriation.
4. That the attached document entitled Big Water Operational Budget for Fiscal Year 2025-2026 which is hereby incorporated herein as a part of the Resolution, is hereby adopted.
5. That this Resolution shall take immediate effect.

PASSED and ADOPTED this 20th day of August 2025, by the following votes:

	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

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RESOLUTION NO. 2025-17

A RESOLUTION OF THE COUNCIL OF BIG WATER, KANE COUNTY, UTAH
APPOINTING JACK BRISBIN TO BIG WATER PLANNING AND ZONING COMMISSION

WHEREAS, the vacant Planning and Zoning Commission seat will now be filled;

WHEREAS, Jack Brisbin has agreed to accept the appointment to the Planning and Zoning Commission for the seat expiring December 31, 2025;

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF BIG WATER, KANE COUNTY, UTAH, as follows:

Section 1: That Jack Brisbin be and is hereby appointed to fill seat B on the Planning and Zoning Commission.

Section 2: EFFECTIVE DATE: this resolution will take immediate effect.

PASSED and ADOPTED this 20th of August 2025, by the following votes:

	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

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RSOLUTION 2025-19

A RESOLUTION APPOINTING CAMERON WESTENSKOW AS FIRE CHIEF OF BIG WATER FIRE & RESCUE, KANE COUNTY, UTAH

WHEREAS, the Town of Big Water requires the appointment of a Fire Chief to oversee and manage the operations of the Fire Department; and

WHEREAS, after review and consideration, the Town Council has determined Cameron Westenskow is qualified and suited to serve as Fire Chief; and

WHEREAS, Cameron Westenskow is hereby appointed as Fire Chief of the Town of Big Water, effective August 29, 2025.

WHEREAS, the Town Council has determined that the salary for the Fire Chief position shall be \$70,000 per year, classified as salaried and exempt, as defined in in Section X of the Town of Big Water Personnel Policies and Procedures Manual;

WHEREAS, the standard work schedule for the Fire Chief position shall consist of forty (40) hours per week, with the option to perform up to sixteen (16) of those hours remotely, provided all responsibilities requiring in-person presence are fully completed;

WHEREAS, the appointment shall be subject to ongoing performance evaluations and in accordance with Town policies and procedures;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Big Water, Utah, that:

1. **Appointment.** Cameron Westenskow is hereby appointed as Fire Chief of the Town of Big Water.
2. **Compensation.** The Fire Chief shall receive an annual salary of \$70,000, classified as salaried and exempt, as defined in in Section X of the Town of Big Water Personnel Policies and Procedures Manual.
3. **Effective Date.** This appointment and resolution shall take effect on August 29, 2025.
4. **Authority.** The Fire Chief shall have the powers, duties, and responsibilities as established by the Town of Big Water ordinances, policies, and applicable law.

PASSED, APPROVED, AND ADOPTED by the Town Council of the Town of Big Water this 20th day of August, 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

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Big Water Municipal Corporation
Operational Budget Report
10 General Fund - 07/01/2025 to 08/14/2025
16.67% 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	200.79	2,265.82	2,265.82	185,000.00	1.22%
3120.0 PROPERTY TAXES - DELINQUENT	357.40	745.15	2,726.17	17,000.00	16.04%
3130.0 GENERAL SALES AND USE TAXES	35,452.01	0.00	16,659.54	188,000.00	8.86%
3170.0 FEE-IN-LIEU OF PROP TAXES	3,996.21	1,562.63	2,620.35	16,000.00	16.38%
Total Taxes	40,006.41	4,573.60	24,271.88	406,000.00	5.98%
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	150.00	2,000.00	7.50%
3221.0 BUILDING PERMITS	932.32	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	1,342.32	0.00	150.00	21,000.00	0.71%
Intergovernmental revenue					
3340.0 STATE GRANTS	43,200.00	0.00	0.00	0.00	0.00%
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	43,200.00	0.00	0.00	74,000.00	0.00%
Charges for Fire Services					
3361.0 CLID CONTRACT	32,602.68	33,500.00	33,500.00	135,000.00	24.81%
3362 FIRE DEPARTMENT REVENUE	109,800.00	0.00	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	142,402.68	33,500.00	94,000.00	488,500.00	19.24%
Charges for services					
3419.0 GENERAL GOV'T - POST OFFICE	2,941.34	0.00	1,470.67	18,000.00	8.17%
Total Charges for services	2,941.34	0.00	1,470.67	18,000.00	8.17%
Fines and forfeitures					
3520.0 COURT FEE	598.71	138.88	492.57	2,000.00	24.63%
Total Fines and forfeitures	598.71	138.88	492.57	2,000.00	24.63%
Interest					
3610.0 INTEREST EARNINGS	7,106.92	0.00	3,216.11	30,000.00	10.72%
Total Interest	7,106.92	0.00	3,216.11	30,000.00	10.72%
Miscellaneous revenue					
3690.0 MISCELLANEOUS REVENUE	81.87	0.00	0.00	0.00	0.00%
3695.0 CASH OVER/SHORT	0.00	0.00	0.00	500.00	0.00%
Total Miscellaneous revenue	81.87	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	46,203.00	0.00%
Total Contributions and transfers	0.00	0.00	0.00	46,203.00	0.00%
Total Revenue:	237,680.25	38,212.48	123,601.23	1,086,203.00	11.38%
Expenditures:					
General government					
Council					
4111.0 MAYOR SALARIES AND WAGES	1,100.00	275.00	825.00	7,150.00	11.54%
4113.0 EMPLOYEE BENEFITS	84.16	21.04	63.12	675.00	9.35%
4123.0 TRAVEL	0.00	0.00	59.76	150.00	39.84%
Total Council	1,184.16	296.04	947.88	7,975.00	11.89%
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	9,904.04	2,767.15	8,386.06	72,200.00	11.62%
4413.0 EMPLOYEE BENEFITS	2,279.91	211.68	641.51	6,000.00	10.69%
4415.0 EMPLOYEE MEDICAL BENEFITS	4,362.82	0.00	1,406.20	25,963.00	5.42%
4418.0 EMPLOYEE RETIREMENT	0.00	392.66	1,189.98	12,477.00	9.54%
4421.0 BOOK, SUBSCRIPTIONS/MEMBERSHIP	158.30	0.00	58.98	3,100.00	1.90%
4422.0 PUBLIC NOTICES	0.00	0.00	0.00	500.00	0.00%
4423.0 TRAVEL	337.79	0.00	366.63	6,500.00	5.64%
4424.0 OFFICE EXPENSE & SUPPLIES	73.00	0.00	551.92	6,500.00	8.49%

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Big Water Municipal Corporation
Operational Budget Report
10 General Fund - 07/01/2025 to 08/14/2025
16.67% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
4424.5 TOWN WEBSITE	0.00	0.00	0.00	4,300.00	0.00%
4425.0 EQUIPMENT - SUPPLIES & MAINT	511.23	0.00	397.33	2,000.00	19.87%
4427.0 BLDG & GRNDS - SUPPLIES/MAINT	28.99	400.00	400.00	4,000.00	10.00%
4428.0 UTILITIES	476.39	0.00	282.89	3,000.00	9.43%
4429.0 TELEPHONE	173.82	0.00	102.38	1,000.00	10.24%
4430.0 LAWSUIT	0.00	0.00	0.00	3,000.00	0.00%
4430.5 ATTORNEY	208.00	0.00	555.00	5,000.00	11.10%
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	200.00	3,000.00	6.67%
4434.0 BANK CHARGES	579.82	0.61	227.60	4,000.00	5.69%
4435.0 POSTAL CONTRACT	3,502.70	1,970.65	5,002.53	34,000.00	14.71%
4451.0 INSURANCE AND SURETY BONDS	5,276.48	0.00	1,963.85	10,000.00	19.64%
4452.0 EVENT EXPENDITURES	0.00	0.00	0.00	2,000.00	0.00%
4461.0 MISCELLANEOUS	392.78	0.00	0.00	11,500.00	0.00%
Total Administration	28,266.07	5,742.75	21,732.86	235,040.00	9.25%
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	29,450.23	6,038.79	22,680.74	260,215.00	8.72%
Public safety					
Police					
5411.0 SALARIES - FULL TIME	10,953.18	2,933.60	9,075.82	75,544.00	12.01%
5412.0 SALARIES - PART TIME	0.00	1,224.00	2,913.20	24,860.00	11.72%
5413.0 EMPLOYEE BENEFITS	4,268.62	299.70	898.81	6,600.00	13.62%
5415.0 MED INSUR	3,979.00	0.00	0.00	26,000.00	0.00%
5418.0 EMPLOYEE RETIREMENT	0.00	867.17	2,601.51	22,000.00	11.83%
5424.0 OFFICE EXPENSE & SUPPLIES	50.00	0.00	72.52	500.00	14.50%
5425.0 EQUIPMENT - SUPPLIES & MAINT	468.40	0.00	3,999.56	7,000.00	57.14%
5425.5 GRANT EXPENDITURES	0.00	0.00	0.00	4,000.00	0.00%
5426.0 FUEL	676.24	0.00	0.00	6,000.00	0.00%
5428.0 UTILITIES	80.04	0.00	80.02	1,000.00	8.00%
5429.0 TELEPHONE	108.02	0.00	136.64	2,000.00	6.83%
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	3,684.47	800.00	460.56%
5461.0 MISCELLANEOUS	0.00	0.00	64.13	200.00	32.07%
Total Police	20,583.50	5,324.47	23,526.68	177,504.00	13.25%
Fire					
5511.0 SALARIES AND WAGES	58,938.76	16,359.47	45,654.28	357,489.00	12.77%
5511.1 TRANSPORT SALARIES AND WAGES	595.00	0.00	0.00	0.00	0.00%
5513.0 EMPLOYEE BENEFITS	10,091.77	1,269.88	6,636.39	48,000.00	13.83%
5515.0 EMPLOYEE RETIREMENT	5,566.68	1,490.35	4,194.12	30,000.00	13.98%
5523.0 STATION MAINTANCE AND REPAIR	4,622.64	0.00	241.20	5,000.00	4.82%
5524.0 OFFICE EXPENSE & SUPPLIES	939.95	61.96	(98.17)	8,500.00	-1.15%
5524.1 UNIFORMS	2,588.04	0.00	0.00	5,000.00	0.00%
5525.0 EQUIPMENT - SUPPLIES & MAINT	2,991.14	0.00	288.70	10,000.00	2.89%
5525.1 MAINTENANCE - E31	0.00	0.00	0.00	3,000.00	0.00%
5525.15 MAINTENANCE - E32	2,495.32	0.00	139.20	3,000.00	4.64%
5525.2 MAINTENANCE - R31	10.49	0.00	0.00	4,000.00	0.00%
5525.4 MAINTENANCE - A31	104.70	0.00	0.00	0.00	0.00%
5525.5 MAINTENANCE - A32	0.00	0.00	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	459.00	0.00	139.62	2,000.00	6.98%
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	1,001.55	0.00	0.00	4,000.00	0.00%
5528.0 UTILITIES	889.97	0.00	446.10	7,000.00	6.37%
5529.0 TELEPHONE	145.13	0.00	240.74	2,500.00	9.63%
5530.0 GRANT EXPENDITURES	9,963.32	0.00	0.00	0.00	0.00%
5533.0 EDUCATION & TRAINING	0.00	0.00	250.00	4,000.00	6.25%
5533.1 EDUCATION & TRAINING SUPPLIES	0.00	0.00	377.99	1,000.00	37.80%
5534.0 TRAVEL EXPENSES	0.00	0.00	0.00	3,000.00	0.00%

Big Water Municipal Corporation
Operational Budget Report
10 General Fund - 07/01/2025 to 08/14/2025
16.67% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
5535.0 WILD LAND	41.96	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	144.49	0.00	1,016.99	2,000.00	50.85%
5551.0 INSURANCE AND SURETY BONDS	12,311.84	0.00	15,451.15	20,000.00	77.26%
5561.0 MISCELLANEOUS	135.17	0.00	104.62	1,500.00	6.97%
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	114,172.42	19,181.66	75,162.10	552,934.00	13.59%
Building					
5611.0 SALARIES AND WAGES	2,193.60	0.00	1,472.00	11,000.00	13.38%
5613.0 EMPLOYEE BENEFITS	107.10	0.00	54.93	550.00	9.99%
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	2,300.70	0.00	1,526.93	14,550.00	10.49%
Total Public safety	137,056.62	24,506.13	100,215.71	744,988.00	13.45%
Highways and public improvements					
Highways					
6110.0 Streets SALARIES & WAGES	1,100.00	275.00	825.00	7,150.00	11.54%
6113.0 Streets BENEFITS	84.16	21.04	63.12	1,000.00	6.31%
6120.0 Streets debt service - principal	21,000.00	0.00	0.00	0.00	0.00%
6121 Streets debt service - interest	315.00	0.00	0.00	0.00	0.00%
6127.0 Streets REPAIRS & MAINTENANCE	46.39	0.00	80.80	26,000.00	0.31%
6140 Road Development	369.50	0.00	0.00	0.00	0.00%
6163.0 CLASS C ROAD PROGRAM	0.00	0.00	5,274.00	35,850.00	14.71%
Total Highways	22,915.05	296.04	6,242.92	70,000.00	8.92%
Total Highways and public improvements	22,915.05	296.04	6,242.92	70,000.00	8.92%
Parks, recreation, and public property					
Parks & Recreation					
6411.0 SALARIES AND WAGES	620.00	290.00	810.00	6,000.00	13.50%
6413.0 EMPLOYEE BENEFITS	0.00	0.00	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	68.23	700.00	9.75%
6428.0 UTILITIES	397.88	0.00	1,131.33	3,000.00	37.71%
6461.0 MISCELLANEOUS	0.00	0.00	0.00	500.00	0.00%
Total Parks & Recreation	1,390.98	290.00	2,049.34	11,000.00	18.63%
Total Parks, recreation, and public property	1,390.98	290.00	2,049.34	11,000.00	18.63%
Total Expenditures:	190,812.88	31,130.96	131,188.71	1,086,203.00	12.08%
Total Change In Net Position	46,867.37	7,081.52	(7,587.48)	0.00	0.00%

Big Water Municipal Corporation Check Register All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AT&T Mobility (FIRSTNET)	6000	287346126148X0	06/30/2025	07/09/2025	38.79	Cell '9169 June 2025	105529.0 - TELEPHONE	
AT&T Mobility (FIRSTNET)	6000	287346126148X0	06/30/2025	07/09/2025	38.79	Cell '9169 May 2025	105529.0 - TELEPHONE	
AT&T Mobility (FIRSTNET)	6000	287346126148X0	06/30/2025	07/09/2025	49.81	Cell '9175 June 2025	105529.0 - TELEPHONE	
AT&T Mobility (FIRSTNET)	6000	287346126148X0	06/30/2025	07/09/2025	49.81	Cell '9175 May 2025	105529.0 - TELEPHONE	
AT&T Mobility (FIRSTNET)	6000	287346126148X0	06/30/2025	07/09/2025	49.81	Cell '9176 June 2025	105529.0 - TELEPHONE	
AT&T Mobility (FIRSTNET)	6000	287346126148X0	06/30/2025	07/09/2025	49.81	Cell '9176 May 2025	105529.0 - TELEPHONE	
AT&T Mobility (FIRSTNET)	6021	287346126148X0	07/31/2025	07/31/2025	38.79	Cell '9169	105529.0 - TELEPHONE	
AT&T Mobility (FIRSTNET)	6021	287346126148X0	07/31/2025	07/31/2025	49.80	Cell '9175	105529.0 - TELEPHONE	
AT&T Mobility (FIRSTNET)	6021	287346126148X0	07/31/2025	07/31/2025	49.80	Cell '9176	105529.0 - TELEPHONE	
					\$138.39			
					\$415.21			
B & L AUTOMOTIVE & TIRE	6001	49136	07/09/2025	07/09/2025	79.17	A32 Maintenance-oil change (to be reimbursed by	105525.5 - MAINTENANCE - A32	
B & L AUTOMOTIVE & TIRE	6014	49523	07/30/2025	07/30/2025	2.02	Shop Supplies	105525.7 - MAINTENANCE - CH30	
B & L AUTOMOTIVE & TIRE	6014	49523	07/30/2025	07/30/2025	6.28	Engine Oil Filter	105525.7 - MAINTENANCE - CH30	
B & L AUTOMOTIVE & TIRE	6014	49523	07/30/2025	07/30/2025	18.31	Air Filter	105525.7 - MAINTENANCE - CH30	
B & L AUTOMOTIVE & TIRE	6014	49523	07/30/2025	07/30/2025	24.87	Cabin Air Filter	105525.7 - MAINTENANCE - CH30	
B & L AUTOMOTIVE & TIRE	6014	49523	07/30/2025	07/30/2025	26.94	SW30 Valve/Volne	105525.7 - MAINTENANCE - CH30	
B & L AUTOMOTIVE & TIRE	6014	49523	07/30/2025	07/30/2025	61.20	Labor	105525.7 - MAINTENANCE - CH30	
					\$139.62			
					\$218.79			
BANKCARD CENTER	EFT	August 2025*367	07/31/2025	07/31/2025	200.00	Treasurers Conference (split)	101581.0 - GLEN CANYON SSD CLEA	
BANKCARD CENTER	EFT	August 2025*367	07/31/2025	07/31/2025	200.00	Treasurers Conference (split)	104433.0 - EDUCATION & TRAINING	
BANKCARD CENTER	EFT	August 2025*367	07/31/2025	07/31/2025	366.62	Treasurers Conference Hotel (split)	101581.0 - GLEN CANYON SSD CLEA	
BANKCARD CENTER	EFT	August 2025*367	07/31/2025	07/31/2025	366.63	Treasurers Conference Hotel (split)	104423.0 - TRAVEL	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	-167.92	Amazon Reimbursement for Undelivered Flags	105524.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	2.99	Marshall Cloud Storage	105424.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	3.25	Marshall Cloud Storage	105424.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	4.04	IDT Long Distance (split)	101581.0 - GLEN CANYON SSD CLEA	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	4.05	IDT Long Distance (split)	105529.0 - TELEPHONE	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	10.73	CHAT GPT (split)	104429.0 - TELEPHONE	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	10.74	CHAT GPT (split)	101581.0 - GLEN CANYON SSD CLEA	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	20.01	White Out Tape (split)	104421.0 - BOOK, SUBSCRIPTIONS/	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	20.02	White Out Tape (split)	101581.0 - GLEN CANYON SSD CLEA	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	42.29	Hard Drive for Court Laptop	104424.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	48.00	Post Office- Printer Ink	104435.0 - POSTAL CONTRACT	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	64.13	Marshall Hat	105461.0 - MISCELLANEOUS	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	64.99	Post Office- Printer Ink	104435.0 - POSTAL CONTRACT	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	100.00	HR Mental Health & Wellness Challenge Incentive	104424.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	184.28	Fireflies Team Subscription	104424.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	184.29	Fireflies Team Subscription	104424.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	3,234.81	Marshall New Truck Laptop	105425.0 - EQUIPMENT - SUPPLIES	
BANKCARD CENTER	EFT	August 2025*650	07/31/2025	07/31/2025	9.89	Hose Testing Gauge	105533.0 - EDUCATION & TRAINING	
BANKCARD CENTER	EFT	August 2025*812	07/31/2025	07/31/2025	48.99	Head Blocks	105533.0 - EDUCATION & TRAINING	
BANKCARD CENTER	EFT	August 2025*812	07/31/2025	07/31/2025	50.00	UTBEMS Certification Class	105533.0 - EDUCATION & TRAINING	
BANKCARD CENTER	EFT	August 2025*812	07/31/2025	07/31/2025	50.00	UTBEMS Certification Class	105533.0 - EDUCATION & TRAINING	
BANKCARD CENTER	EFT	August 2025*812	07/31/2025	07/31/2025	67.80	Hard Suction Clamps	105525.15 - MAINTENANCE - E32	
BANKCARD CENTER	EFT	August 2025*812	07/31/2025	07/31/2025	71.40	Hard Suction Clamps	105525.15 - MAINTENANCE - E32	
BANKCARD CENTER	EFT	August 2025*812	07/31/2025	07/31/2025	104.62	Rehydration Supplies	105661.0 - MISCELLANEOUS	
BANKCARD CENTER	EFT	August 2025*812	07/31/2025	07/31/2025	150.00	UTBEMS Certification Class	105533.0 - EDUCATION & TRAINING	
BANKCARD CENTER	EFT	August 2025*812	07/31/2025	07/31/2025	1,016.99	Kids Promotional Items	105537 - PUBLIC RELATIONS	
BANKCARD CENTER	EFT	July 2025*3661	07/01/2025	07/01/2025	12.09	Walmart - Water Bottles	104424.0 - OFFICE EXPENSE & SUP	

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Big Water Municipal Corporation
Check Register
All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
BANKCARD CENTER	EFT	July 2025-3661	07/01/2025	07/01/2025	389.75	Marshal Cell Phone Repair	105425.0 - EQUIPMENT - SUPPLIES	
BANKCARD CENTER	EFT	July 2025-3679	07/01/2025	07/01/2025	37.50	Utah Association of Public Treasurers Membership (	101581.0 - GLEN CANYON SSD CLEA	
BANKCARD CENTER	EFT	July 2025-3679	07/01/2025	07/01/2025	37.50	Utah Association of Public Treasurers Membership (	104421.0 - BOOK, SUBSCRIPTIONS/	
BANKCARD CENTER	EFT	July 2025-6508	07/01/2025	07/01/2025	2.99	Marshal Cloud Storage	105424.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	July 2025-6508	07/01/2025	07/01/2025	3.25	Marshal Cloud Storage	105424.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	July 2025-6508	07/01/2025	07/01/2025	5.01	IDT Long Distance (split)	105529.0 - TELEPHONE	
BANKCARD CENTER	EFT	July 2025-6508	07/01/2025	07/01/2025	5.02	IDT Long Distance (split)	101581.0 - GLEN CANYON SSD CLEA	
BANKCARD CENTER	EFT	July 2025-6508	07/01/2025	07/01/2025	5.02	IDT Long Distance (split)	104429.0 - TELEPHONE	
BANKCARD CENTER	EFT	July 2025-6508	07/01/2025	07/01/2025	9.90	Post Office-Markers	104435.0 - POSTAL CONTRACT	
BANKCARD CENTER	EFT	July 2025-6508	07/01/2025	07/01/2025	10.04	(Marshal) Redds Ace Hardware-Knob, Electrical Tap	105424.0 - OFFICE EXPENSE & SUP	
BANKCARD CENTER	EFT	July 2025-6508	07/01/2025	07/01/2025	10.73	CHAT GPT (split)	101581.0 - GLEN CANYON SSD CLEA	
BANKCARD CENTER	EFT	July 2025-6508	07/01/2025	07/01/2025	10.74	CHAT GPT (split)	104421.0 - BOOK, SUBSCRIPTIONS/	
BANKCARD CENTER	EFT	July 2025-6508	07/01/2025	07/01/2025	23.00	PO- Adding Machine Tape	104435.0 - POSTAL CONTRACT	
BANKCARD CENTER	EFT	July 2025-6508	07/01/2025	07/01/2025	54.49	Lifeguard Rescue Tube	105525.0 - EQUIPMENT - SUPPLIES	
BANKCARD CENTER	EFT	Missing July 25 R	07/22/2025	07/22/2025	66.20	Foot Switch Pedal	105523.0 - STATION MAINTANCE AN	
		Missing July 25 R	07/22/2025	07/22/2025	\$7,220.91			
					\$7,220.91			
Barnett, Robert J	ACH 06302510	July 2025	07/01/2025	07/01/2025	746.36	Employee Benefit Stipend	105513.0 - EMPLOYEE BENEFITS	
					\$746.36			
CASTRO, JORGE	5998	07.23.2024	07/22/2024	07/02/2025	104.00	2024 1st & 2nd Qtr Drill Pay	105511.0 - SALARIES AND WAGES	
					\$104.00			
CenturyLink	6002	7/25-333186592	07/09/2025	07/09/2025	89.26	FD PHONE	105529.0 - TELEPHONE	
CenturyLink	6002	7/25-333186592	07/09/2025	07/09/2025	89.26	SSD PHONE	101581.0 - GLEN CANYON SSD CLEA	
CenturyLink	6002	7/25-333186592	07/09/2025	07/09/2025	89.26	THGCSSD Phone/Fax (split)	104428.0 - TELEPHONE	
					\$267.78			
CenturyLink	6004	7/25-333487255	07/09/2025	07/09/2025	75.11	PO PHONE	104435.0 - POSTAL CONTRACT	
					\$342.89			
Dyke, Jeremy	ACH 06302510	July 2025	07/01/2025	07/01/2025	746.36	Employee Benefit Stipend	105513.0 - EMPLOYEE BENEFITS	
					\$746.36			
EFTPS	9999	PRO70625-12	07/07/2025	07/07/2025	673.12	Medicare Tax	102221.0 - FICA PAYABLE	
EFTPS	9999	PRO70625-12	07/07/2025	07/07/2025	1,307.66	Federal Income Tax	102222.0 - FEDERAL WITHHOLDING	
EFTPS	9999	PRO70625-12	07/07/2025	07/07/2025	2,878.16	Social Security Tax	102221.0 - FICA PAYABLE	
EFTPS	9999	PRO71825-12	07/17/2025	07/12/2025	20.82	Medicare Tax	102221.0 - FICA PAYABLE	
EFTPS	9999	PRO71825-12	07/17/2025	07/12/2025	89.04	Social Security Tax	102221.0 - FICA PAYABLE	
EFTPS	9999	PRO72025-12	07/21/2025	07/21/2025	697.60	Medicare Tax	102221.0 - FICA PAYABLE	
EFTPS	9999	PRO72025-12	07/21/2025	07/21/2025	1,414.71	Federal Income Tax	102222.0 - FEDERAL WITHHOLDING	
EFTPS	9999	PRO72025-12	07/21/2025	07/21/2025	2,982.64	Social Security Tax	102221.0 - FICA PAYABLE	
					\$10,063.75			
					\$10,063.75			
GARKANE ENERGY	6006	07/25-1636200	07/16/2025	07/16/2025	52.86	QUILL LIGHT	104428.0 - UTILITIES	
GARKANE ENERGY	6006	07/25-1636300	07/16/2025	07/16/2025	57.11	800 INDEP LIGHT	104428.0 - UTILITIES	
GARKANE ENERGY	6006	07/25-1636400	07/16/2025	07/16/2025	33.00	1180 INDEP LIGHT	104428.0 - UTILITIES	
GARKANE ENERGY	6006	07/25-1840300	07/16/2025	07/16/2025	41.80	PO LIGHT	106428.0 - UTILITIES	
GARKANE ENERGY	6006	07/25-388000	07/16/2025	07/16/2025	211.88	PO POWER	104435.0 - POSTAL CONTRACT	
GARKANE ENERGY	6006	07/25-721800	07/16/2025	07/16/2025	83.28	THGCSSD Power (split)	101581.0 - GLEN CANYON SSD CLEA	
GARKANE ENERGY	6006	07/25-721800	07/16/2025	07/16/2025	83.29	THGCSSD Power (split)	104428.0 - UTILITIES	
GARKANE ENERGY	6006	07/25-924802	07/16/2025	07/16/2025	286.03	FD POWER	105528.0 - UTILITIES	
					\$849.25			
					\$849.25			
					\$849.25			

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Big Water Municipal Corporation
Check Register
All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
GLEN CANYON SPECIAL SERVICE	5995	07/25-180	07/01/2025	07/01/2025	36.63	THGCCSSD Water (split)	101581.0 - GLEN CANYON SSD CLEA	
GLEN CANYON SPECIAL SERVICE	5995	07/25-180	07/01/2025	07/01/2025	36.63	THGCCSSD Water (split)	104428.0 - UTILITIES	
GLEN CANYON SPECIAL SERVICE	5995	07/25-184	07/01/2025	07/01/2025	70.12	PO WATER/TRASH	104435.0 - POSTAL CONTRACT	
GLEN CANYON SPECIAL SERVICE	5995	07/25-866	07/01/2025	07/01/2025	70.00	FD WATER	105528.0 - UTILITIES	
GLEN CANYON SPECIAL SERVICE	5995	6.30.25	07/01/2025	07/01/2025	59.76	Kane County Economic Opportunity Board Meeting	104123.0 - TRAVEL	
GLEN CANYON SPECIAL SERVICE	5995	7/25-590	07/01/2025	07/01/2025	564.78	PARK WATER	106428.0 - UTILITIES	
					\$837.92			
GLEN CANYON SPECIAL SERVICE	6015	08/25-180	07/30/2025	07/30/2025	20.00	THGCCSSD Water (split)	101581.0 - GLEN CANYON SSD CLEA	
GLEN CANYON SPECIAL SERVICE	6015	08/25-180	07/30/2025	07/30/2025	20.00	THGCCSSD Water (split)	104428.0 - UTILITIES	
GLEN CANYON SPECIAL SERVICE	6015	08/25-184	07/30/2025	07/30/2025	70.12	PO WATER/TRASH	104435.0 - POSTAL CONTRACT	
GLEN CANYON SPECIAL SERVICE	6015	08/25-866	07/30/2025	07/30/2025	90.07	FD WATER	105528.0 - UTILITIES	
GLEN CANYON SPECIAL SERVICE	6015	8/25-590	07/30/2025	07/30/2025	524.75	PARK WATER	106428.0 - UTILITIES	
					\$724.94			
					\$1,562.86			
Harbut, Ron	6005	07/10/2025	07/10/2025	07/10/2025	8.95	Certified Mail Reimbursement	104424.0 - OFFICE EXPENSE & SUP	
					\$8.95			
IDT	EFT	52266008	07/08/2025	07/08/2025	4.04	LONG DISTANCE (split)	101581.0 - GLEN CANYON SSD CLEA	
IDT	EFT	52266008	07/08/2025	07/08/2025	4.04	LONG DISTANCE (split)	105529.0 - TELEPHONE	
IDT	EFT	52266008	07/08/2025	07/08/2025	4.05	LONG DISTANCE (split)	104429.0 - TELEPHONE	
					\$12.13			
					\$12.13			
Joseph, Katie	ACH 06302510	July 2025	07/01/2025	07/01/2025	703.10	Stipend	104415.0 - EMPLOYEE MEDICAL BEN	
					\$703.10			
Justin W. Wayment, P.C.	6016	106470	07/30/2025	07/30/2025	30.00	Review Documents regarding LRV wastewater syst	104430.5 - ATTORNEY	
Justin W. Wayment, P.C.	6016	106470	07/30/2025	07/30/2025	45.00	Calls and emails with Mayor, Stephanie, & Rick	104430.5 - ATTORNEY	
Justin W. Wayment, P.C.	6016	106470	07/30/2025	07/30/2025	135.00	Research State Website, research trespass laws, re	104430.5 - ATTORNEY	
Justin W. Wayment, P.C.	6016	106470	07/30/2025	07/30/2025	345.00	Complete Agreement LRV Waste Water Body of Poi	104430.5 - ATTORNEY	
					\$555.00			
					\$555.00			
Kane County Building Department	6007	4.3-6.10.25	07/16/2025	07/16/2025	56.40	Permit #594 - 1334 8 40 Lone Rock Views - Final -	105611.0 - SALARIES AND WAGES	
Kane County Building Department	6007	4.3-6.10.25	07/16/2025	07/16/2025	56.40	Permit #623 - Muraida - Foundation Insulation - Pas	105611.0 - SALARIES AND WAGES	
Kane County Building Department	6007	4.3-6.10.25	07/16/2025	07/16/2025	56.40	Permit #638 - Elks/Bartholomew - Footings - Pass	105611.0 - SALARIES AND WAGES	
Kane County Building Department	6007	4.3-6.10.25	07/16/2025	07/16/2025	56.40	Permits #642-645 - Footings - Pass	105611.0 - SALARIES AND WAGES	
Kane County Building Department	6007	4.3-6.10.25	07/16/2025	07/16/2025	56.40	Permits #642-645 - Rough Plumbing - Pass	105611.0 - SALARIES AND WAGES	
Kane County Building Department	6007	4.3-6.10.25	07/16/2025	07/16/2025	112.00	Permit #640 - Gravel Piv/Commercial - Footings - Pa	105611.0 - SALARIES AND WAGES	
Kane County Building Department	6007	4.3-6.10.25	07/16/2025	07/16/2025	360.00	Travel Charges x3 @ \$120	105611.0 - SALARIES AND WAGES	
					\$754.00			
					\$754.00			
Marlin Leasing Corporation - Peac S	EFT	40698631	07/10/2025	07/10/2025	132.33	Xerox Copier Lease (split)	101581.0 - GLEN CANYON SSD CLEA	
Marlin Leasing Corporation - Peac S	EFT	40698631	07/10/2025	07/10/2025	132.33	Xerox Copier Lease (split)	104425.0 - EQUIPMENT - SUPPLIES	
					\$264.66			
					\$264.66			
Northern Arizona Healthcare	5996	25-02-19-AHA-BW	07/01/2025	07/01/2025	17.00	Jeremy Dyke - BLS for Healthcare Provider Class 2	105533.1 - EDUCATION & TRAINING	
Northern Arizona Healthcare	5996	25-02-19-AHA-BW	07/01/2025	07/01/2025	31.00	Jeremy Dyke - BLS for Healthcare Provider Class -	105533.1 - EDUCATION & TRAINING	
Northern Arizona Healthcare	5996	25-0629-AHA-BW	07/01/2025	07/01/2025	95.00	6.26.25 - HS, First Aid, CPR, AED-Jeremy Dyke-Ro	105533.1 - EDUCATION & TRAINING	
Northern Arizona Healthcare	5996	25-0629-AHA-BW	07/01/2025	07/01/2025	146.00	6.17.25 - HS, First Aid, CPR, AED-Jeremy Dyke-Ro	105533.1 - EDUCATION & TRAINING	
					\$289.00			
					\$289.00			
					\$289.00			

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Big Water Municipal Corporation Check Register

All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
PALSGROVE, WOLF	ACH 07072513	07 07 25	07/07/2025	07/07/2025	98.88	6 Hrs @ \$16.48/HR	105511.0 - SALARIES AND WAGES	
PALSGROVE, WOLF	ACH 07212512	7 11 25	07/21/2025	07/21/2025	131.84	8 Hrs @ \$16.48/HR	105511.0 - SALARIES AND WAGES	
PAYMENTECH FEE	9999	732025	07/03/2025	07/03/2025	9.40	FEES	104434.0 - BANK CHARGES	
Redd's Ace Hardware	6003	80461	07/09/2025	07/09/2025	7.79	TH-KEY Box	105524.0 - OFFICE EXPENSE & SUP	
Redd's Ace Hardware	6003	80461	07/09/2025	07/09/2025	49.71	SSD-Coolant for Generator	101581.0 - GLEN CANYON SSD CLEA	
Redd's Ace Hardware	6017	89611	07/30/2025	07/30/2025	19.49	Sprinkler/Soak Hose 25'	106427.0 - BLDG & GRNDS - SUPPL	
Redd's Ace Hardware	6017	89611	07/30/2025	07/30/2025	27.29	Cooler for Water Samples	101581.0 - GLEN CANYON SSD CLEA	
Redd's Ace Hardware	6017	89611	07/30/2025	07/30/2025	48.74	Smartflo Max 100Ft Hose	106427.0 - BLDG & GRNDS - SUPPL	
Rocky Mountain Information Network	6008	261403	07/16/2025	07/16/2025	\$153.02	Information Sharing Network, RISS program	105424.0 - OFFICE EXPENSE & SUP	
SUNRISE ENGINEERING	6009	ARIV1004497	07/16/2025	07/16/2025	\$50.00	Travel Demand Modeling	106163.0 - CLASS C ROAD PROGRA	
SUNRISE ENGINEERING	6009	ARIV1004497	07/16/2025	07/16/2025	505.00	Project Management	106163.0 - CLASS C ROAD PROGRA	
SUNRISE ENGINEERING	6009	ARIV1004497	07/16/2025	07/16/2025	1,075.00	Pavement Management	106163.0 - CLASS C ROAD PROGRA	
SUNRISE ENGINEERING	6009	ARIV1004497	07/16/2025	07/16/2025	3,405.00	Capital Improvement Plan	106163.0 - CLASS C ROAD PROGRA	
Thompson Heating & Cooling	6018	7637	07/30/2025	07/30/2025	\$5,274.00	FD Air Conditioning	105523.0 - STATION MAINTANCE AN	
Thompson, Peter J	ACH 07022509	6.23.25	06/23/2025	07/02/2025	\$175.00	Mini Split install	104427.0 - BLDG & GRNDS - SUPPL	
Total Tech Utah	5997	20060	07/01/2025	07/01/2025	\$1,270.79			
Total Tech Utah	5997	20060	07/01/2025	07/01/2025	55.00	6.26.25 IT Services-Install remote software of 3 des	101581.0 - GLEN CANYON SSD CLEA	
Total Tech Utah	5997	20060	07/01/2025	07/01/2025	55.00	6.26.25 IT Services-Install remote software of 3 des	104425.0 - EQUIPMENT - SUPPLIES	
Total Tech Utah	5997	20060	07/01/2025	07/01/2025	75.00	6.30.25 IT Services-Research & Assist Purchase for	105425.0 - EQUIPMENT - SUPPLIES	
Total Tech Utah	5997	20060	07/01/2025	07/01/2025	90.00	6.27.25 IT Services-Work on Court Laptop	104425.0 - EQUIPMENT - SUPPLIES	
Total Tech Utah	5997	20060	07/01/2025	07/01/2025	100.00	6.26.25 IT Services-Remove Hard Drives from Russ	105425.0 - EQUIPMENT - SUPPLIES	
Total Tech Utah	6011	10062	07/16/2025	07/16/2025	\$375.00			
Total Tech Utah	6011	10062	07/16/2025	07/16/2025	50.00	7.14.25 Install MS Office on Marshal's new Panason	105425.0 - EQUIPMENT - SUPPLIES	
Total Tech Utah	6011	10062	07/16/2025	07/16/2025	100.00	7.14.25 Set Up Pelorus & Install MS Office on Lapto	101581.0 - GLEN CANYON SSD CLEA	
Total Tech Utah	6011	10062	07/16/2025	07/16/2025	120.00	7.8.25 Old Court Laptop Service	104425.0 - EQUIPMENT - SUPPLIES	
Total Tech Utah	6011	10062	07/16/2025	07/16/2025	150.00	7.13.25 Marshal new Panasonic Laptop for new trunc	105425.0 - EQUIPMENT - SUPPLIES	
UTAH LOCAL GOV TRUST	6010	25-26	07/16/2025	07/16/2025	\$420.00			
UTAH LOCAL GOV TRUST	6010	25-26	07/16/2025	07/16/2025	\$795.00			
UTAH LOCAL GOV TRUST	6010	25-26	07/16/2025	07/16/2025	-626.76	Experience Modifier - Workers Comp	105551.0 - INSURANCE AND SURETY	
UTAH LOCAL GOV TRUST	6010	25-26	07/16/2025	07/16/2025	80.80	Streets/Roads Workers Comp	106127.0 - Streets REPAIRS & MAINT	
UTAH LOCAL GOV TRUST	6010	25-26	07/16/2025	07/16/2025	110.92	Admin Workers Comp	104451.0 - INSURANCE AND SURETY	
UTAH LOCAL GOV TRUST	6010	25-26	07/16/2025	07/16/2025	558.95	General Liability	104451.0 - INSURANCE AND SURETY	
UTAH LOCAL GOV TRUST	6010	25-26	07/16/2025	07/16/2025	1,000.00	General Liability	105451.0 - INSURANCE AND SURETY	
UTAH LOCAL GOV TRUST	6010	25-26	07/16/2025	07/16/2025	1,235.11	Auto Physical Damage & Auto Liability	105451.0 - INSURANCE AND SURETY	
UTAH LOCAL GOV TRUST	6010	25-26	07/16/2025	07/16/2025	1,293.98	Property	104451.0 - INSURANCE AND SURETY	
UTAH LOCAL GOV TRUST	6010	25-26	07/16/2025	07/16/2025	1,449.36	Police Workers Comp	105451.0 - INSURANCE AND SURETY	

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Big Water Municipal Corporation
Check Register
All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UTAH LOCAL GOV TRUST	6010	25-26	07/16/2025	07/16/2025	2,130.18	Property	105551.0 - INSURANCE AND SURETY	
UTAH LOCAL GOV TRUST	6010	25-26	07/16/2025	07/16/2025	4,553.88	Auto Physical Damage & Auto Liability	105551.0 - INSURANCE AND SURETY	
UTAH LOCAL GOV TRUST	6010	25-26	07/16/2025	07/16/2025	4,676.85	General Liability	105551.0 - INSURANCE AND SURETY	
UTAH LOCAL GOV TRUST	6010	25-26	07/16/2025	07/16/2025	4,777.00	Fire Department Workers Comp	105551.0 - INSURANCE AND SURETY	
					\$21,180.27			
					\$21,180.27			
Utah Retirement Systems	9999	PR072025-8831	07/20/2025	07/22/2025	71.43	Retirement	102225.0 - RETIREMENT PAYABLE	
Utah Retirement Systems	9999	PR072025-8831	07/21/2025	07/22/2025	140.25	401K Additional	102225.0 - RETIREMENT PAYABLE	
Utah Retirement Systems	9999	PR072025-8831	07/21/2025	07/22/2025	267.12	401K	102225.0 - RETIREMENT PAYABLE	
Utah Retirement Systems	9999	PR072025-8831	07/21/2025	07/22/2025	375.00	Roth IRA	102225.0 - RETIREMENT PAYABLE	
Utah Retirement Systems	9999	PR072025-8831	07/21/2025	07/22/2025	2,489.56	Retirement	102225.0 - RETIREMENT PAYABLE	
					\$3,343.36			
Utah Retirement Systems	99999	PR070625-8831	07/07/2025	07/08/2025	102.79	401K Additional	102225.0 - RETIREMENT PAYABLE	
Utah Retirement Systems	99999	PR070625-8831	07/07/2025	07/08/2025	156.24	401K	102225.0 - RETIREMENT PAYABLE	
Utah Retirement Systems	99999	PR070625-8831	07/07/2025	07/08/2025	375.00	Roth IRA	102225.0 - RETIREMENT PAYABLE	
Utah Retirement Systems	99999	PR070625-8831	07/07/2025	07/08/2025	2,394.86	Retirement	102225.0 - RETIREMENT PAYABLE	
					\$3,028.89			
					\$6,372.25			
Utah State Tax Commission	10000	PR072025-13	07/21/2025	07/22/2025	1,001.66	State Income Tax	102223.0 - STATE WITHHOLDING PAY	
Utah State Tax Commission	9999	7212025	07/21/2025	07/21/2025	-0.50	error on input	101580.0 - SUSPENSE	
Utah State Tax Commission	99999	PR070625-13	07/07/2025	07/07/2025	946.18	State Income Tax	102223.0 - STATE WITHHOLDING PAY	
					\$1,947.34			
UTAH VALLEY UNIVERSITY	6012	A29829	07/17/2025	07/17/2025	40.00	FFI, FFI - Certification Testing Fee - Brahma Park	105533.0 - EDUCATION & TRAINING	
					\$40.00			
VERIZON WIRELESS	EFT	6117647074	07/16/2025	07/16/2025	40.01	Deputy Marshal Hot Spot *1176	105428.0 - UTILITIES	
VERIZON WIRELESS	EFT	6117647074	07/16/2025	07/16/2025	40.01	Marshal Hot Spot *0404	105428.0 - UTILITIES	
VERIZON WIRELESS	EFT	6117647074	07/16/2025	07/16/2025	53.82	Water Master Cell - 1777	101581.0 - GLEN CANYON SSD CLEA	
VERIZON WIRELESS	EFT	6117647074	07/16/2025	07/16/2025	136.64	Marshal Cell *940-Additional charges due to out of	105429.0 - TELEPHONE	
					\$270.48			
XPRESS BILL PAY	EFT	782025	07/08/2025	07/08/2025	129.74	BILLING	104434.0 - BANK CHARGES	
					\$129.74			
ZIONS BANK	EFT	7232025	07/23/2025	07/23/2025	87.85	ANALYSIS FEE	104434.0 - BANK CHARGES	
					\$87.85			
					\$62,843.08			

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Big Water Municipal Corporation
General Ledger - 7/1/2025 to 7/31/2025
Job Salaries and Benefits

Account			Description	Debit	Credit	Balance
Date	Code					
Mayor						
10 4111.0 - MAYOR SALARIES AND WAGES						\$0.00
7/6/2025	PR	Gross Pay		275.00		275.00
7/20/2025	PR	Gross Pay		275.00		550.00
				\$550.00		\$550.00
10 4113.0 - EMPLOYEE BENEFITS						\$0.00
7/6/2025	PR	Social Security Tax		17.05		17.05
7/6/2025	PR	Medicare Tax		3.99		21.04
7/20/2025	PR	Social Security Tax		17.05		38.09
7/20/2025	PR	Medicare Tax		3.99		42.08
				\$42.08		\$42.08
Mayor Total:				\$592.08	\$0.00	\$592.08
Admin						
10 4411.0 - SALARIES AND WAGES						\$0.00
7/6/2025	PR	Gross Pay		2,809.82		2,809.82
7/20/2025	PR	Gross Pay		2,809.09		5,618.91
				\$5,618.91		\$5,618.91
10 4413.0 - EMPLOYEE BENEFITS						\$0.00
7/6/2025	PR	Social Security Tax		174.20		174.20
7/6/2025	PR	Medicare Tax		40.74		214.94
7/20/2025	PR	Social Security Tax		174.16		389.10
7/20/2025	PR	Medicare Tax		40.73		429.83
				\$429.83		\$429.83
10 4415.0 - EMPLOYEE MEDICAL BENEFITS						\$0.00
7/1/2025	AP	INV: July 2025 Joseph, Katie - Stipend		703.10		703.10
7/31/2025	AP	INV: August 2025 Joseph, Katie - Stipend		703.10		1,406.20
				\$1,406.20		\$1,406.20
Admin Total:				\$7,454.94	\$0.00	\$7,454.94
Police						
10 5411.0 - SALARIES - FULL TIME						\$0.00
7/6/2025	PR	Gross Pay		3,263.63		3,263.63
7/20/2025	PR	Gross Pay		2,878.59		6,142.22
				\$6,142.22		\$6,142.22
10 5412.0 - SALARIES - PART TIME						\$0.00
7/6/2025	PR	Gross Pay		824.00		824.00
7/20/2025	PR	Gross Pay		865.20		1,689.20
				\$1,689.20		\$1,689.20
10 5413.0 - EMPLOYEE BENEFITS						\$0.00
7/6/2025	PR	Social Security Tax		253.44		253.44
7/6/2025	PR	Medicare Tax		59.27		312.71
7/20/2025	PR	Social Security Tax		232.11		544.82
7/20/2025	PR	Medicare Tax		54.29		599.11
				\$599.11		\$599.11
Police Total:				\$8,430.53	\$0.00	\$8,430.53
Fire						
10 5511.0 - SALARIES AND WAGES						\$0.00
7/6/2025	PR	Gross Pay		13,683.32		13,683.32
7/7/2025	AP	INV: 07.07.25 PALSGROVE, WOLF - 6 Hrs @ \$16.48/HR		98.88		13,782.20
7/20/2025	PR	Gross Pay		15,380.77		29,162.97
7/21/2025	AP	INV: 7.11.25 PALSGROVE, WOLF - 8 Hrs @ \$16.48/HR		131.84		29,294.81
				\$29,294.81		\$29,294.81
10 5513.0 - EMPLOYEE BENEFITS						\$0.00
7/1/2025	AP	INV: July 2025 Dyke, Jeremy - Employee Benefit Stipend		746.36		746.36
7/1/2025	AP	INV: July 2025 Barnett, Robert J - Employee Benefit Stipend		746.36		1,492.72
7/6/2025	PR	Social Security Tax		860.22		2,352.94
7/6/2025	PR	Medicare Tax		201.18		2,554.12
7/6/2025	PR	401K Additional		52.79		2,606.91
7/20/2025	PR	Social Security Tax		953.60		3,560.51
7/20/2025	PR	Medicare Tax		223.03		3,783.54
7/20/2025	PR	401K Additional		90.25		3,873.79

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**Big Water Municipal Corporation
General Ledger - 7/1/2025 to 7/31/2025
Job Salaries and Benefits**

Account		Description	Debit	Credit	Balance
Date	Code				
Fire (continued)					
10 5513.0 - EMPLOYEE BENEFITS (continued)					
7/31/2025	AP	INV: August 2025 Barnett, Robert J - Employee Benefit Stipend	746.36		4,620.15
7/31/2025	AP	INV: August 2025 Dyke, Jeremy - Employee Benefit Stipend	746.36		5,366.51
			\$5,366.51		\$5,366.51
Fire Total:			\$34,661.32	\$0.00	\$34,661.32
Building Dept					
10 5611.0 - SALARIES AND WAGES					
7/16/2025	AP	INV: 4.3-6.10.25 Kane County Building Department - Permit #623 - Muraida - Foundation Insulation - Pass	56.40		\$0.00
7/16/2025	AP	INV: 4.3-6.10.25 Kane County Building Department - Permit #594 - 1334,8,40 Lone Rock Views - Final - Pass	56.40		56.40
7/16/2025	AP	INV: 4.3-6.10.25 Kane County Building Department - Permit #640 - Gravel Pit/Commercial - Footings - Pass	112.00		112.80
7/16/2025	AP	INV: 4.3-6.10.25 Kane County Building Department - Permit #638 - Ekis/Bartholomew - Footings - Pass	56.40		224.80
7/16/2025	AP	INV: 4.3-6.10.25 Kane County Building Department - Permits #642-645 - Rough Plumbing - Pass	56.40		281.20
7/16/2025	AP	INV: 4.3-6.10.25 Kane County Building Department - Permits #642-645 - Footings - Pass	56.40		337.60
7/16/2025	AP	INV: 4.3-6.10.25 Kane County Building Department - Travel Charges x3 @ \$120	360.00		394.00
7/18/2025	PR	Gross Pay	718.00		754.00
			\$1,472.00		1,472.00
					\$1,472.00
10 5613.0 - EMPLOYEE BENEFITS					
7/18/2025	PR	Social Security Tax	44.52		\$0.00
7/18/2025	PR	Medicare Tax	10.41		44.52
			\$54.93		54.93
					\$54.93
Building Dept Total:			\$1,526.93	\$0.00	\$1,526.93
Streets					
10 6110.0 - Streets SALARIES & WAGES					
7/6/2025	PR	Gross Pay	275.00		\$0.00
7/20/2025	PR	Gross Pay	275.00		275.00
			\$550.00		550.00
					\$550.00
10 6113.0 - Streets BENEFITS					
7/6/2025	PR	Social Security Tax	17.05		\$0.00
7/6/2025	PR	Medicare Tax	3.99		17.05
7/20/2025	PR	Social Security Tax	17.05		21.04
7/20/2025	PR	Medicare Tax	3.99		38.09
			\$42.08		42.08
					\$42.08
Streets Total:			\$592.08	\$0.00	\$592.08
Parks and Rec					
10 6411.0 - SALARIES AND WAGES					
7/6/2025	PR	Gross Pay	520.00		\$0.00
			\$520.00		520.00
					\$520.00
10 6413.0 - EMPLOYEE BENEFITS					
7/6/2025	PR	Social Security Tax	32.24		\$0.00
7/6/2025	PR	Medicare Tax	7.54		32.24
			\$39.78		39.78
					\$39.78
Parks and Rec Total:			\$559.78	\$0.00	\$559.78
Report Total:			\$53,817.66	\$0.00	\$53,817.66

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**Big Water Municipal Corporation
Cash Summary
All Bank Accounts as of 08/14/2025**

Description	Amount
Checking - Zions	\$49,724.30
PTIF 3384 General	\$289,335.94
PTIF 3385 Roads	\$477,892.13
PTIF 5600 Fire Dept	\$8,344.86
PTIF 8089 Human Resources	\$20,506.89
PTIF 8359 Contingency Fund	\$46,124.02
Xpress Bill Pay Clearing	\$30.00
PTIF 0670 Loan	\$0.00
Water Cash	\$106.16
General Ledger Cash Total:	\$892,064.30