Big Water Municipal Town Council

Notice of Public Hearing

Notice is hereby given that on Wednesday,

October 28, 2026 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:

Amending the Fiscal Year Budget 2026-2027 to:

- Appropriate $46,927.36 (remaining amount)- Kane County Recreation & Transportation Special Service District Grant (Picnic Pavilion Project)
- Appropriate $3,716 from PITF fire account in donations for the SCBA's
- Adding $1,500-State Grant from Social Connections
- Adding $190,476.19 a grant from the Department of Homeland Security for Assistance to Firefighters grant

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.

Big Water Municipal Town Council

Notice of Public Hearing

Notice is hereby given that on Wednesday,

October 28, 2026 at 7:01 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:

Amending the Fiscal Year Budget 2026-2027 to:

- Amend Municode Section 03.06.020 Big Water Pay Scale for a Deputy Fire Chief Position

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.

BIG WATER MUNICIPAL TOWN COUNCIL
REGULAR MEETING

DRAFT MINUTES

Wednesday September 16, 2026
60 N Aaron Burr, Big Water, Utah 84741
6:30pm Work Session;
7:00pm Public Hearing;
7:01pm Council Meeting

WORK SESSION

1. CALL TO ORDER – at 6:30pm

2. ROLL CALL – Lassen, Gangola, Schmuker, Loyd, Lybarger - All Present

3. DISCUSSION ON AGENDA ITEMS – Old Business

Item A - Ordinance 09-2026 (Recreational Vehicles): Lybarger discussed existing restrictions on using recreational vehicles as residences and noted that the proposed provisions could be revisited as needed. Loyd indicated that Planning and Zoning had addressed his concerns.

Item B – Paleontology Advisory Position: Schmuker reported that he had spoken with a paleontologist who was willing to proceed with the proposed advisory position.

Item C – Personnel Policies and Procedures Amendment: The Clerk reported that the Town Attorney had approved the proposed amendment.

New Business

Item A – Resolution 2026-20: Schmuker explained the proposed names for currently unnamed public roadways.

Item B – Deputy Fire Chief Proposal: Council discussed the proposed restructuring of the Fire Department, including staffing coverage, salary and benefits, and budget impacts. Lybarger described the proposal as a way to increase local coverage without exceeding the budget, with an estimated $4,000 in salary savings redirected toward benefits. Lassen supported consideration of a Deputy Chief position but expressed concern about proposed pay increases given recent Fire Department budget overruns and the absence of merit or cost-of-living increases for other employees this fiscal year. Loyd explained that an additional local staff member could make ambulance transports possible when only two personnel are available. Lybarger also discussed the Chief's qualifications and staffing challenges associated with employees living outside town.

Item C – Special Event Vendor Permits: Council discussed creating a permit for vendors participating in special events, including a potentially minimal fee, registration for safety and accountability, and provisions identifying permitted and prohibited activities.

4. ADJOURN – at 7:03

PUBLIC HEARING - AN ORDINANCE OF BIG WATER MUNICIPAL CORPORATION, KANE COUNTY, UTAH, AMENDING TITLE 15 OF THE BIG WATER ZONING CODE REGARDING THE LOCATION AND LIMITED USE OF MOBILE HOMES, TRAVEL TRAILERS, RECREATIONAL VEHICLES, BOATS, CAMPING TRAILERS, TRUCK CAMPERS, AND MOTOR HOMES; AMENDING

SECTION 15.24.040; ADDING SECTIONS 15.24.045, 15.24.046, 15.24.047 AND 15.24.048; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

Open at 7:04pm –

The proposed ordinance would amend Title 15 of the Big Water Zoning Code concerning the location and limited use of mobile homes, travel trailers, recreational vehicles, boats, camping trailers, truck campers, and motor homes.
Jack Brisbin, representing Planning and Zoning, explained that current regulations prohibit continuous occupancy or sleeping in recreational vehicles and limit temporary front-yard placement for loading and unloading. He described the proposed changes as an effort to address existing practices while establishing reasonable requirements. No new permit fee had yet been proposed.

Jeffery Newbower asked about multiple vehicles on residential lots. Brisbin discussed existing restrictions on unregistered vehicles and the need for sensitive, consistent enforcement.

Hyrum Short asked what would be required for year-round RV occupancy. Brisbin referenced compliance requirements, including fire inspection and septic connections. Peggy Short noted an existing $25 Fire Department inspection fee.

Doug Watkins asked about RV occupancy while constructing a home. Brisbin discussed the proposed limitations.

Adam Short asked about occasional weekend visits to private property. Brisbin discussed the proposed 16-day limit and emphasized that the ordinance would not authorize an RV park or residential timeshare operation.

Shirlene Hull requested clarification on waste disposal requirements. Brisbin explained that the owner would need to document water and human-waste disposal arrangements and that connection to an existing septic system could be permitted.

Peggy Short asked about consequences for refusing a fire inspection. Brisbin discussed compliance notices, involvement of the Marshal, and possible permit revocation.

Shirlene Hull asked how the ordinance would be enforced. Brisbin described the roles of the building inspector and Planning and Zoning Administrator and noted ongoing work on nuisance-code enforcement.

No further comments. Hearing Closed @ 7:34pm

MEETING

CALL TO ORDER- at 7:34pm

1. ROLL CALL – Lassen, Gangola, Loyd, Lybarger, Schmuker – All Present

2. PLEDGE OF ALLEGIANCE – Led by Schmuker

3. STATEMENT OF CONFLICT – No Conflicts

4. APPROVAL OF AUGUST MEETING MINUTES – Lyberger motions to approve August Minutes as written, Loyd Seconds.

Lybarger – Yes
Lassen – Yes
Gangola – Yes
Loyd – Yes
Schmuker – Yes

5. MAYOR, COUNCIL, AND DEPARTMENT REPORTS

- **Mayor:** The road project is continuing.
- **Council:**
  - **GCSSD; Jennie Lassen**: The District adopted a privacy policy, is pursuing bids to protect the North Well, and is reviewing transfer station pricing.
  - **Public Safety; Jim Lybarger**: Reported on a ride-along with the Marshal and Fire Department activities, including training task books, employee fitness, new emergency lighting on R31, improved pumping equipment, new-employee materials, shore-power and LED lighting upgrades, a donated Stokes basket, a pending SCBA grant, and a pending water donation request. An EMT class was scheduled to begin October 5 with six local participants. An appreciation dinner for first responders was scheduled for October 3. Additional staff were working toward full-time qualifications, and Vision Med Flight services were available.

- **Fire Chief; Cameron Westenskow:**
- **Marshal; Russ Johnson:** Reported on regional interagency discussions involving drug trafficking, methamphetamine overdoses, motorcycle gang activity, and possible Highway Patrol presence. He also warned of increasing internet fraud and directed residents to IC3.gov to report suspected cybercrime. He offered assistance to residents with suspicious activity; Gangola offered to help identify scams.
- **Planning & Zoning Administrator; Denise Wood:** Submitted report but is not present.
- **Recreation Enhancement Rep**: The park pavilion was substantially complete, with minor trim work remaining. A possible October celebration was discussed. Schmuker planned to continue pursuing electrical service.
- **Treasurer: Peggy Short:** Reported that the annual audit was scheduled for the following day and that component-unit reporting would be addressed as part of the audit.

6. CITIZEN COMMENTS –

Jack Brisbin – requested reconsideration of language relating to R-1 and R-2 zoning exemptions in the proposed RV ordinance. Schmuker indicated the issue would be returned to Planning and Zoning.

Hyrum Short – acknowledged improvements in Fire Department training and service but expressed concern about department costs and requests for additional compensation.

Jack Brisbin – spoke about the difficulty of recruiting qualified firefighters and the value of a local Fire Department to residents and homeowners' insurance availability. He also stated his intention to volunteer for EMT service..

Shirlene Hull – asked whether the Town could inform residents about potential homeowners' insurance benefits associated with local fire services. Schmuker indicated that a notice could be issued.

7. <u>OLD BUSINESS</u> –

a) Discussion and Possible Action on – Ordinance 09-2026 - Amending Title 15 Of The Big Water Zoning Code Regarding The Location And Limited Use Of Mobile Homes, Travel Trailers, Recreational Vehicles, Boats, Camping Trailers, Truck Campers, And Motor Homes; Amending

Section 15.24.040; Adding Sections 15.24.045, 15.24.046, 15.24.047 And 15.24.048; Providing For Severability; And Providing An Effective Date. –

Ordinance 09-2026 — Recreational Vehicle Regulations. Council discussed permit requirements, fees, seasonal occupancy, and how conditional-use permits would apply across zoning districts. Lassen noted that the existing conditional-use permit fee was $500 and suggested a separate permit and fee structure might be more appropriate. Brisbin agreed that additional work was needed.

Lassen motions to return Ordinance 09-2026 to P&Z for further clarification, Gangola Seconds

Lybarger – Yes
Lassen – Yes
Gangola – Yes
Loyd – Yes
Schmuker – Yes

b) Discussion and Possible Action on – Creating a Paleontology Advisory position.

Lassen motions to move forward on creating an unpaid paleontology advisory position, Lybarger seconds

Lybarger – Yes
Lassen – Yes
Gangola – Yes
Loyd – Yes
Schmuker – Yes

c) Discussion and Possible Action on- Resolution 2026-19 Adopting Amendments To Section 16.11 Of The Personnel Policies And Procedures Manual Regarding Leave Without Pay And Continuation Of Health Insurance Benefits During Approved Leave Without Pay

Gangola motions to Adopt the amendments to Section 16.11 of the Personnel Policies and Procedures Manual regarding leave without pay and continuation of health insurance benefits during approved leave without pay, Lassen seconds

Lybarger – Yes
Lassen – Yes
Gangola – Yes
Loyd – Yes
Schmuker – Yes

8. NEW BUSINESS

a) Discussion and Possible Action on – Resolution 2026-20 - A Resolution Of The Town Council Of Big Water Municipal Corporation, Kane County, Utah, Assigning Official Street Names To Certain Unnamed Public Roadways Within The Town Of Big Water

Lassen motion to adopt Resolution 2026-20, a resolution of the Town Council of Big Water Municipal Corporation, Kane County, Utah, Assigning Official street names to certain unnamed public roadways within the town of Big Water, Gangola seconded.

Lybarger – Yes

Lassen – Yes
Gangola – Yes
Loyd – Yes
Schmuker – Yes

b) **Discussion and Schedule a Public Hearing – on Amending Ordinance 09-2025 to Add a line for Deputy Fire Chief with the appropriate pay range if Council chooses to move forward on the Fire Chief's Proposal.**

Loyd motion to Schedule the Public Hearing to amend Ordinance 09-2025 at the October Town Council Regular Meeting, Lybarger seconded

Lybarger – Yes
Lassen – Yes
Gangola – Yes
Loyd – Yes
Schmuker – Yes

c) **Discussion and Action on - Drafting Language for Vendor Use Permits –** Special Event Vendor Permit

Lassen motion to adopt the vendor permit with the title Special Event Vender Permit, Lybarger second

Lybarger – Yes
Lassen – Yes
Gangola – Yes
Loyd – Yes
Schmuker – Yes

d) **Discussion and Possible Action on – Approving Financials and Check Register**

Lybarger motion to approve the Financials and Check Register by Lybarger, Loyd seconded

Lybarger – Yes
Lassen – Yes
Gangola – Yes
Loyd – Yes
Schmuker – Yes

9. DISCUSSION AND POSSIBLE ACTION ON CLOSED SESSION— Legal Business; Litigation; Land purchase; Personnel business; deployment of security personnel, devices, or systems; or items as described under Utah State Code Utah Code 52-4-205—

Motion to enter a Closed Session by ___ for ____, seconded by ____

Closed Meeting Called to Order at:

Vote to Adjourn Closed Session, motion made by, seconded by . Closed at

10. RETURN TO REGULAR MEETING—

a) **Discussion and Possible Action on Closed Session—** No closed session

DRAFT

11. ADJOURNMENT— Motion to Adjourn by Lybarger, seconded by Gangola

Lybarger – Yes
Lassen – Yes
Gangola – Yes
Loyd – Yes
Schmuker – Yes

Adjourned at 8:26pm

DRAFT

BIG WATER MUNICIPAL TOWN COUNCIL
SPECIAL MEETING

DRAFT MINUTES

Wednesday September 23, 2026
60 N Aaron Burr, Big Water, Utah 84741
12:00pm Special Council Meeting;

MEETING

CALL TO ORDER- at 12:24pm

1. ROLL CALL – Lybarger, Gangola, Schmuker – Present (Lassen & Loyd Absent)
2. PLEDGE OF ALLEGIANCE – led by Schmuker
3. STATEMENT OF CONFLICT – none

6. CITIZEN COMMENTS – No citizens present

7. NEW BUSINESS

a) Discussion and Possible Action on – Approving payment of the Invoice for the construction of the Town Park Pavillion by JJSEB in the amount of $39,857.36 –

Lybarger motions to approve the final payment in the amount of $39,857.36 for the construction of the Park Pavilion, Gangola seconded

Lybarger – Yes
Lassen – Absent
Gangola –Yes
Loyd – Absent
Schmuker – Yes

11. ADJOURNMENT— Lybarger motion to Adjourn, Gangola seconded

Lybarger – Yes
Lassen – Absent
Gangola –Yes
Loyd – Absent
Schmuker – Yes

Adjourned at 12:26pm

BIG WATER MUNICIPAL TOWN COUNCIL
SPECIAL EMERGENCY MEETING

DEAFT MINUTES

Friday September 25, 2026
60 N Aaron Burr, Big Water, Utah 84741
7:00pm Special Emergency Council Meeting

SPECIAL EMERGENCY MEETING:

1. CALL TO ORDER – at 7:04pm

2. ROLL CALL – Lybarger, Gangola, Loyd, Lassen, Schmuker – All Present

3. DECLARATION of EMERGENCY MEETING – Read by Town Clerk

4. MOTION TO CLOSE MEETING – Lybarger motioned to close session, Loyd seconded

Lybarger – Yes
Lassen – Yes
Gangola – Yes
Loyd – Yes
Schmuker – No

Closed Meeting Called to Order at: 7:10pm

@ Approximately 8:20pm, Marshal Russ Johnson invited into Closed Session.

Vote to Adjourn Closed Session, motion made by Lybarger, seconded by Gangola. Closed at 8:29pm

Lybarger – Yes
Lassen – Yes
Gangola – Yes
Loyd – Yes
Schmuker – Yes

10. RETURN TO REGULAR MEETING—

a) **Discussion and Possible Action on Closed Session**— Lybarger motions to appoint two council members to be the Marshals "confidants", Loyd Seconded

Lybarger – Yes
Lassen – Yes
Gangola – Yes
Loyd – Yes
Schmuker – Yes

Gangola and Lassen volunteer to be such.

11. ADJOURNMENT— Motion to Adjourn by Lybarger, seconded by Gangola.

Lybarger – Yes
Lassen – Yes
Gangola – Yes
Loyd – Yes
Schmuker – Yes

Adjourned at 8:33pm

DRAFT

BIG WATER MUNICIPAL TOWN COUNCIL
SPECIAL MEETING

DRAFT MINUTES

Thursday October 1, 2026
60 N Aaron Burr, Big Water, Utah 84741
5:00pm Council Meeting

MEETING

CALL TO ORDER- at 5:05 PM

1. ROLL CALL – Lassen, Lybarger, Schmuker, Gangola and Loyd are present.
2. PLEDGE OF ALLEGIANCE – Led by the Mayor
3. STATEMENT OF CONFLICT – none

4. CITIZEN COMMENTS – none

5. NEW BUSINESS

6. DISCUSSION AND POSSIBLE ACTION ON CLOSED SESSION— Legal Business; Litigation; Land purchase; Personnel business; deployment of security personnel, devices, or systems; or items as described under Utah State Code Utah Code 52-4-205—

1) Motion to enter a Closed Session made by Loyd for reviewing personnel disputes and complaints seconded by Lybarger, Lybarger – yes, Lassen – yes, Gangola –yes, Loyd – yes, Schmuker –yes

Closed Meeting Called to Order at: 5:09 PM; Lassen, Lybarger, Schmuker, Gangola and Loyd are present

Vote to Adjourn Closed Session, motion made by Loyd, seconded by Lybarger. Closed at 7:23 PM
Lybarger – yes, Lassen – yes, Gangola –yes, Loyd – yes, Schmuker –yes

10. RETURN TO REGULAR MEETING— at 7:28 PM

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

1) Lassen motions to move forward with installing security cameras inside and outside the building at Town Hall. Seconded by Gangola. Lybarger – yes, Lassen – yes, Gangola –yes, Loyd – yes, Schmuker –yes

2) Lybarger made a motion that we look into drafting a Marshal's Department Policy. Seconded by Loyd. Lybarger – yes, Lassen – yes, Gangola –yes, Loyd – yes, Schmuker –yes

3) Gangola motions to hire an independent investigator to look at the recent complaints. Seconded by Lassen. Lybarger – yes, Lassen – yes, Gangola –yes, Loyd – yes, Schmuker –yes

4) Lassen motions to have Mark Gangola and herself, Jennie Lassen, as the advisory committee to investigate the employees' complaints. Seconded by Gangola. Lybarger – yes, Lassen – yes, Gangola –yes, Loyd – yes, Schmuker –yes

5) Lybager motions to review the policy/resolution that deals with how to report to the town and handle it. Seconded by Gangola. Lybarger – yes, Lassen – yes, Gangola –yes, Loyd – yes, Schmuker –yes

6) Lassen motions to have a special Town council meeting with a possible closed session next Tuesday October 6 at 6;oo PM Utah time to invite 4 of the Town employees in to discuss with the Town Council these complaints. Seconded by Lybarger. Lybarger – yes, Lassen – yes, Gangola –yes, Loyd – yes, Schmuker –yes

11. ADJOURNMENT— Motion to Adjourn made by Lybarger. Seconded by Lassen . Adjourned at 7:33 PM

DRAFT

BIG WATER MUNICIPAL TOWN COUNCIL
SPECIAL MEETING

DRAFT MINUTES

Wednesday October 7, 2026
60 N Aaron Burr, Big Water, Utah 84741
1:00pm Special Council Meeting

MEETING

CALL TO ORDER- at 1:00pm

1. ROLL CALL – Jennie Lassen, Mark Gangola, Jim Lybarger, Jim Loyd, David Schmuker

2. PLEDGE OF ALLEGIANCE – Led by David

3. STATEMENT OF CONFLICT – No Conflict

4. CITIZEN COMMENTS –

- Raymond Rankin – Says seen a lot of Marshals come and go, only two Banfield and Johnson were good. Wants to say a few things about Russ, a man of the community, cares about the community, many dealings, gave a few examples. Spoke to Russ' commitment to the citizens of Big Water.

- Tara Chiasson – Ms. Chiasson requested clarification regarding actions taken at the September 25 and October 1 meetings, particularly the roles of Council Members Gangola and Lassen in responding to employee complaints. She questioned whether they had been assigned to investigate complaints, their qualifications, and how their involvement fit within the complaint process established by Resolution 2025-09.

Council members explained that Gangola and Lassen had been selected to hold voluntary, open discussions with employees or others willing to speak with them. These discussions were intended to follow up on concerns, assure complainants they were being heard, and demonstrate the Council's concern. They stated that the discussions were neither interrogations nor investigations and that having two Council members present would provide multiple witnesses.

- Ms. Chiasson also asked about the role of an independent investigator discussed at the October 1 meeting and how that role would relate to the Council members' discussions with complainants. A Council member stated that no investigator had been hired. Council members declined to discuss certain details at that time. Ms. Chiasson questioned whether direct discussions with complainants could interfere with a potential independent investigation.

- Ms. Chiasson asked which Marshal Department policies were to be developed and whether the October 1 discussion concerned one or multiple policies. Council members indicated that more information would become available as work progressed. One member clarified that no motion concerning policies had been made, but that the Council had expressed its intention to put policies in place. Ms. Chiasson also referenced the Marshal's statements at the March 2026 meeting regarding existing policies requiring revision and for which payment had already been made. It was stated that revisions were underway but incomplete; a percentage of completion was not provided.

- Ms. Chiasson stated that she had previously submitted these questions by email and had raised them during public comment because she had not received substantive responses. She thanked Loyd for his email reply.

- Ms. Chiasson emphasized that her comments were not intended as a character attack. She called for greater accountability and consistent application of policies, procedures, and laws, regardless of position, personal relationships, or religious affiliation. She expressed concern that accountability had been lacking for several years and that Russ appeared to receive more favorable treatment while

complainants were held to a higher standard. When questioned, she clarified that she was expressing her observations and concerns shared by some community members, rather than speaking for the entire community. She concluded by asking the Council to strengthen accountability and apply standards consistently.

- Council Member Gangola stated that he had reviewed the formal complaint several times and agreed with many, if not the majority, of the concerns raised. He acknowledged that the pace of municipal government can be frustrating, particularly when addressing staff concerns and implementing necessary changes. He emphasized that the Town Council consists of volunteers who do not have the opportunity to meet multiple times each week, which can delay progress. He requested patience and understanding as the Council works to establish appropriate procedures and make necessary improvements. He expressed his belief that all Council Members recognize the need for change and are committed to moving forward.

- Council Member Loyd acknowledged that there is a significant learning curve involved in municipal government and that the Board is still identifying areas requiring improvement. He noted that many existing policies, procedures, and standard operating procedures need to be reviewed and updated to reflect current requirements. He recognized the extensive responsibilities of the administrative staff and emphasized that improvements are an ongoing process. He stated that the Board values public input and comments as it works to determine the best path forward. He further emphasized that public meetings provide an opportunity for the community to come together, share concerns, and participate in the process.

- Samuel Rankin – Would like to see the council and community to come together so we can figure things out.

- Council Member Lybarger expressed agreement with many of the concerns raised but disagreed with the suggestion that the Council was not taking action. He stated that he had personally taken the initiative to address these issues and emphasized the need to update Town operations, policies, and procedures to meet current standards. He thanked the residents in attendance and encouraged continued public participation, noting the importance of community involvement in helping the Council make informed decisions.

He acknowledged that improvements take time and must be handled in accordance with legal requirements. He explained that certain questions could not be answered publicly due to the confidential nature of matters discussed in closed sessions and ongoing proceedings. He emphasized that the Council's inability to disclose certain information should not be interpreted as a lack of action or transparency.

Council Member Lybarger also expressed concern about the potential financial and legal consequences of failing to follow proper procedures, particularly given the Town's limited resources. He explained that the Council was seeking professional guidance to ensure matters were handled appropriately and to minimize potential liability. He noted that details of this guidance could not yet be disclosed due to the sensitive nature of the ongoing process.

He emphasized the significant time and effort being devoted to resolving the concerns, stating that he had personally spent over 100 hours on the matter during the previous 12 days and had worked extensively with Jim Loyd. He reiterated that the issues were being actively addressed but cautioned that resolutions would not be immediate or necessarily completed by the next Council meeting. He assured those present that the Council was working diligently to move forward in a responsible and legally appropriate manner.

- Rory Graves – Mr. Graves stated that he had lived in the area for approximately five years and alleged that actions by Russ Johnson contributed to his ongoing legal disputes. He described seeking evidence and information from Johnson's office the previous week and expressed frustration with the answers received. He also alleged that Kane County had withheld video evidence and that Dave had initiated the underlying problem despite knowing of existing concerns.

Mr. Graves described his background and work on books and documentaries, emphasizing his commitment to truth. He alleged that Johnson had not acted truthfully and raised the possibility of a lawsuit involving the Town, while expressing hope that it could be avoided.

Mr. Graves expressed respect for Johnson as a father and community member but criticized the culture he attributed to him. He described personal grief, including being unable to attend his son's wedding and circumstances surrounding his son's death.

- Adam Wagner – Mr. Wagner identified himself as a local business owner and resident of approximately 10 years who also lived in the area as a child. He relayed his father's allegations that Big Water's incorporation involved fraud and election manipulation by its original mayor, Alex Joseph.

Mr. Wagner criticized government oversight, short-term rental requirements, and increased fire department fees. He expressed concern about costs to homeowners while declining lake levels affected tourism.

Mr. Wagner stated that he believed the Town should be sued out of existence but clarified that he did not intend to sue it himself. He referenced troubling rumors about Town leadership, expressed hope they were untrue, and called for accountability if substantiated. He concluded by urging honesty, transparency, and fair investigations, with consequences—including termination—when warranted. He also emphasized his religious belief in accountability for one's actions.

- Julia Schmuker – Mayor's wife, doesn't know what is going on. Asked Wagner, for clarification and was informed that conversation wasn't meant to take place during citizen comments by Council

- Todd Burton – Mr. Burton stated that the increased meeting attendance reflected community concern and uncertainty about current Town matters. He recalled residents coming together over a major issue approximately two years earlier and stated that it was again necessary for the community to become involved.

Mr. Burton called for greater Council transparency, expressing his belief that more openness would help prevent problems and what he described as "backdoor dealings." He acknowledged that Council members were facing scrutiny but stated that accountability was part of accepting their positions.

Mr. Burton expressed frustration with repeated statements that addressing the matter would take time and that meetings could not be held more frequently. He urged the Council to provide clearer information and respond to community concerns.

Loyd – Addresses Mr. Burton, to explain we can't speak to the closed meetings as they're private. Mr. Burton got tired of coming because it felt patronizing. The meetings have been properly posted.

Comments closed at 1:30pm

5. NEW BUSINESS

6. DISCUSSION AND POSSIBLE ACTION ON CLOSED SESSION— Legal Business; Litigation; Land purchase; Personnel business; deployment of security personnel, devices, or systems; or items as described under Utah State Code Utah Code 52-4-205—

Motion to enter a Closed Session by Lybarger for Personnel Issues seconded by Gangola.

Lybarger – Yes
Lassen – Yes
Gangola – Yes
Loyd – Yes
Schmuker – Yes

Closed Meeting Called to Order at: 1:30 PM

Vote to Adjourn Closed Session, motion made by Loyd, seconded by Lybarger. Closed at 3:43 PM

Lybarger – yes
Lassen – yes
Gangola – yes
Loyd – yes
Schmuker – yes

10. RETURN TO REGULAR MEETING— at 3:45 PM

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

1) Lassen motioned to rescind an action taken in the last meeting (Oct 1st) to appoint Mark Gangola and herself, Jennie Lassen, to an advisory committee to investigate the employee complaints- the wording in that motion was not accurate.

Lybarger – yes
Lassen – yes
Gangola – yes
Loyd – yes
Schmuker – yes

2) Lybarger motioned to have Jennie Lassen and Mark Gangola do the advisory committee. And the scope of that is to research specific community topics and provide non-binding recommendations, feedback, and citizens' perspective to the elected council. Lassen seconded

Lybarger – yes
Lassen – yes
Gangola – yes
Loyd – yes
Schmuker – yes

3) Gangola motioned to approve Roger Carter, Local Administrative Advisor, from Five Counties, as the independent investigator. Lybarger seconded

Lybarger – yes
Lassen – yes
Gangola – yes
Loyd – yes
Schmuker – yes

11. ADJOURNMENT— Motion to Adjourn by Jennie Lassen, seconded by Jim Lybarger at 3:49 PM.

Lybarger – yes
Lassen – yes
Gangola – yes
Loyd – yes
Schmuker – yes

DRAFT

I'd also like to remind our residents that you can sign up to receive notifications from the Town of Big Water.

If you go to our Town website at **bigwaterut.gov**, click on the **Community** tab, and then select **Subscribe to Updates**, you can enter your information to receive notifications by **email or text message**.

This is a great way to stay informed about upcoming Town Council meetings and other Town updates, so we encourage anyone who is interested to sign up.

October 12th, 2026

Mayor and Town Council,

- We have been awarded our AFG Grant Request! I have submitted a procurement plan, sole source justification, and invoice for approval.
- New SCBA packs should arrive around thanksgiving.
- The Training Task Book for new employees is going well and we have several employees progressing through it.
- EMT Class has started! Should end middle of January of 2027
- We have requested a donation of a pallet of water from the local Walmart in Page, Az. Still pending approval.
- New Mini Split unit for crews quarters purchased, need to install it still.
- Station Lighting converted to LED.
- Quarter 3 Hospital Invoices have been submitted. $49,500 in total.
- ISO Survey visit will be November 6th, 2026.
- ISO Survey Preparation over the coming weeks to ensure we receive an accurate rating.
- Hydrant Testing completed for the Town of Big Water. This is a large portion of our ISO review.
- 12 calls in September.
- We still have one full time position that has been vacant for several months. We have several part time employees who are working to meet the qualifications for full time status.

Sincerely,

Cameron Westenskow
Fire Chief/Paramedic
Big Water Fire Department

Gmail

Clerk Bigwater <bigwaterclerk@gmail.com>

October Town Council Meeting

1 message

Russ Johnson <bigwatermarshal@gmail.com> Thu, Oct 15, 2026 at 9:04 AM
To: Clerk Bigwater <bigwaterclerk@gmail.com>

The Big Water Marshals department had 18 cases in September and as of this writing 10/15/26 we have 11 new cases for October. Currently we have 6 Cases open that we are still working on.

Drawer 410127, 60 N Aaron Burr, Big Water, UT 84741-2127
Office (435) 675-3760 | Fax (435) 675-3736 | Fire Department (435) 675-5837

October 2026
Subject: Planning and Zoning Administrator Report

1. We have currently Certificate of occupancy for a manufactured home and one STR applications and business license approved.
2. Continuing to be going over some existing ordinances to bring them up to Utah code. Compiling information for a description of the Planning and zoning Administrator duties.
3. Continue to Work on zoning compliance procedures and ordinances, compliant process,
4. Answering numerous emails, calls and inquiries pertaining to zoning and permits
5. Monitoring open building permits
6. Working on compliance, compliance letters and parking issues met with the Major to go over current issues will be sending out violation letters.
7. Continuing to work with Planning and Zoning and Town Council

Denise Wood
Planning & Zoning Administrator

RESOLUTION NO. 2026-21

A RESOLUTION AMENDING THE FISCAL YEAR 2026-2027 BUDGET TO APPROPRIATE GRANT FUNDS FOR THE PICNIC PAVILION PROJECT AND SOCIAL CONNECTIONS

WHEREAS, Big Water Municipal Corporation adopted its Fiscal Year 2026-2027 Budget in accordance with Utah Code Title 10, Chapter 6, Part 1; and

WHEREAS, Utah Code Section 10-6-140 authorizes the governing body of a municipality to amend an adopted budget by resolution following a duly noticed public hearing; and

WHEREAS, the Town Council has determined that grant funds totaling $48,427.36 are available for appropriation in the Fiscal Year 2026-2027 Budget; and

WHEREAS, $190,476.19 was awarded to Big Water Fire and Rescue from the Department of Homeland Security for Assistance to Firefighters Grant; and

WHEREAS, an additional $1,500.00 State grant from Social Connections is available for appropriation; and

WHEREAS, the Town Council finds that appropriating these grant funds is in the best interest of Big Water Municipal Corporation and its residents; and

WHEREAS, a public hearing was duly noticed and held on October 21, 2026, at 7:00 p.m. at Big Water Town Hall, 60 North Aaron Burr, Big Water, Utah 84741, at which all interested persons were given an opportunity to be heard in support of or opposition to the proposed budget amendment.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of Big Water Municipal Corporation:

Section 1. Budget Amendment. The Fiscal Year 2026-2027 Budget is hereby amended to increase appropriations in the total amount of $238,903.55

Section 2. Allocation of Funds. The additional appropriations shall be allocated as follows: (a) $46,927.36, representing the remaining amount of the Kane County Recreation and Transportation Special Service District grant, for the Picnic Pavilion Project; and (b) $1,500.00 from a State grant from Social Connections ; and (c) $190,476.19 a grant from the Department of Homeland Security for Assistance to Firefighters grant for the purchase of Self-Contained Breathing Apparatuses (SCBA's).

Section 3. Authorization. The Treasurer is authorized to make the necessary accounting entries and adjustments to reflect this amendment in the official budget records.

Section 4. Effective Date. This Resolution shall take effect immediately upon adoption.

ADOPTED by the Town Council of Big Water Municipal Corporation this 21st day of October 2026.

TOWN OF BIG WATER

By: _____ Attest: _____

David W. Schmuker, Mayor Abigail Palsgrove, Municipal Clerk

Date: _____ Date: _____

ROLL-CALL VOTE

	AYE	NAY	ABSENT	ABSTAIN
Mayor David Schmuker	____	____	____	____
Council Member Jim Lybarger	____	____	____	____
Council Member Luke McConville	____	____	____	____
Council Member Jennie Lassen	____	____	____	____
Council Member Tara Chiasson	____	____	____	____

Big Water Municipal Corporation
Operational Budget Report
10 General Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Revenue:					
Taxes					
3110.0 PROPERTY TAXES - CURRENT	205,443.74	0.00	2,728.12	204,600.00	1.33%
3120.0 PROPERTY TAXES - DELINQUENT	26,252.64	0.00	2,719.33	20,000.00	13.60%
3130.0 GENERAL SALES AND USE TAXES	141,975.50	0.00	34,126.64	150,000.00	22.75%
3140.0 TRANSIENT ROOM TAXES	51,225.64	0.00	12,526.21	50,000.00	25.05%
3150.0 COMMUNITY RESORT TAXES	40,467.06	0.00	34,484.04	80,000.00	43.11%
3170.0 FEE-IN-LIEU OF PROP TAXES	18,511.81	0.00	8,562.70	16,000.00	53.52%
Total Taxes	**483,876.39**	**0.00**	**95,147.04**	**520,600.00**	**18.28%**
Licenses and permits					
3210.0 BUSINESS LICENSES & PERMITS	7,900.00	0.00	1,050.00	9,000.00	11.67%
3220.0 NON-BUSINESS LICENSES & PERMIT	1,640.00	0.00	0.00	2,000.00	0.00%
3221.0 BUILDING PERMITS	11,826.72	0.00	1,279.96	10,000.00	12.80%
3225.0 ANIMAL LICENSES	2.00	0.00	0.00	0.00	0.00%
Total Licenses and permits	**21,368.72**	**0.00**	**2,329.96**	**21,000.00**	**11.10%**
Intergovernmental revenue					
3310.0 FEDERAL GRANTS	0.00	0.00	0.00	190,476.00	0.00%
3340.0 STATE GRANTS	2,700.00	0.00	1,500.00	1,500.00	100.00%
3355.0 GRANT REVENUE	59,500.00	0.00	0.00	0.00	0.00%
3356.0 CLASS C ROAD FUND ALLOTMENT	101,979.15	0.00	14,146.38	70,000.00	20.21%
Total Intergovernmental revenue	**164,179.15**	**0.00**	**15,646.38**	**261,976.00**	**5.97%**
Charges for Fire Services					
3360.0 FIRE DEPT COUNTY CONTRIBUTION	7,500.00	0.00	0.00	7,500.00	0.00%
3361.0 CLID CONTRACT	135,842.50	0.00	68,842.50	138,713.00	49.63%
3362 FIRE DEPARTMENT REVENUE	220,085.00	0.00	36,850.38	295,000.00	12.49%
3363 WILD LAND REVENUE	0.00	0.00	0.00	1,000.00	0.00%
3364 FIRE DEPT DONATIONS	2,812.00	0.00	904.00	0.00	0.00%
Total Charges for Fire Services	**366,239.50**	**0.00**	**106,596.88**	**442,213.00**	**24.11%**
Charges for services					
3419.0 GENERAL GOV'T - POST OFFICE	17,648.04	0.00	5,882.68	18,000.00	32.68%
Total Charges for services	**17,648.04**	**0.00**	**5,882.68**	**18,000.00**	**32.68%**
Fines and forfeitures					
3520.0 COURT FEE	3,659.87	0.00	2,048.11	2,000.00	102.41%
Total Fines and forfeitures	**3,659.87**	**0.00**	**2,048.11**	**2,000.00**	**102.41%**
Interest					
3610.0 INTEREST EARNINGS	34,080.18	0.00	8,374.93	30,000.00	27.92%
Total Interest	**34,080.18**	**0.00**	**8,374.93**	**30,000.00**	**27.92%**
Miscellaneous revenue					
3690.0 MISCELLANEOUS REVENUE	623.50	0.00	4,859.35	0.00	0.00%
3694 EVENT DONATIONS	1,100.00	0.00	0.00	1,000.00	0.00%
3695.0 CASH OVER/SHORT	0.00	0.00	0.00	500.00	0.00%
Total Miscellaneous revenue	**1,723.50**	**0.00**	**4,859.35**	**1,500.00**	**323.96%**
Contributions and transfers					
3990.0 GEN FUND BALANCE TO BE APPROP.	0.00	0.00	0.00	115,059.00	0.00%
Total Contributions and transfers	**0.00**	**0.00**	**0.00**	**115,059.00**	**0.00%**
Total Revenue:	**1,092,775.35**	**0.00**	**240,885.33**	**1,412,348.00**	**17.06%**
Expenditures:					
General government					
Council					
4111.0 MAYOR SALARIES AND WAGES	7,524.95	0.00	1,925.00	7,150.00	26.92%
4113.0 EMPLOYEE BENEFITS	547.04	0.00	147.28	600.00	24.55%
4123.0 TRAVEL	59.76	0.00	0.00	150.00	0.00%
Total Council	**8,131.75**	**0.00**	**2,072.28**	**7,900.00**	**26.23%**
Court					
4224.0 OFFICE EXPENSE & SUPPLIES	275.78	0.00	0.00	0.00	0.00%
4230.0 PUBLIC DEFENDER	0.00	0.00	0.00	1,500.00	0.00%
4230.5 ATTORNEY	10,000.00	0.00	0.00	10,000.00	0.00%
Total Court	**10,275.78**	**0.00**	**0.00**	**11,500.00**	**0.00%**
Administration					
4411.0 SALARIES AND WAGES	79,005.43	0.00	25,417.59	74,105.00	34.30%

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
4413.0 EMPLOYEE BENEFITS	6,882.53	0.00	1,959.74	6,986.00	28.05%
4415.0 EMPLOYEE MEDICAL BENEFITS	22,546.78	0.00	5,302.14	25,500.00	20.79%
4418.0 EMPLOYEE RETIREMENT	10,725.55	0.00	3,032.87	10,750.00	28.21%
4421.0 BOOK, SUBSCRIPTIONS/MEMBERSHIP	3,119.46	0.00	300.78	2,000.00	15.04%
4422.0 PUBLIC NOTICES	0.00	0.00	0.00	500.00	0.00%
4423.0 TRAVEL	2,947.44	0.00	2,193.71	6,500.00	33.75%
4424.0 OFFICE EXPENSE & SUPPLIES	7,871.06	0.00	2,365.22	8,000.00	29.57%
4424.5 TOWN WEBSITE	2,576.00	0.00	0.00	2,200.00	0.00%
4425.0 EQUIPMENT - SUPPLIES & MAINT	1,831.95	0.00	262.11	2,000.00	13.11%
4426.0 INFORMATION TECHNOLOGY (IT) SERVICES	3,785.00	0.00	528.00	3,500.00	15.09%
4427.0 BLDG & GRNDS - SUPPLIES/MAINT	2,525.62	0.00	120.00	4,000.00	3.00%
4428.0 UTILITIES	2,888.55	0.00	1,373.63	3,000.00	45.79%
4429.0 TELEPHONE	1,442.32	0.00	544.61	1,000.00	54.46%
4430.0 LAWSUIT	1,764.00	0.00	0.00	3,000.00	0.00%
4430.5 ATTORNEY	6,833.50	0.00	525.00	5,000.00	10.50%
4431.0 ENGINEERING	9,552.50	0.00	0.00	10,000.00	0.00%
4431.5 AUDIT	4,350.00	0.00	0.00	4,500.00	0.00%
4433.0 EDUCATION & TRAINING	1,524.33	0.00	503.00	3,000.00	16.77%
4434.0 BANK CHARGES	3,112.27	0.00	999.17	4,000.00	24.98%
4435.0 POSTAL CONTRACT	40,837.17	0.00	10,663.21	34,000.00	31.36%
4451.0 INSURANCE AND SURETY BONDS	1,635.36	0.00	2,408.82	8,000.00	30.11%
4452.0 EVENT EXPENDITURES	5,669.59	0.00	0.00	1,000.00	0.00%
4461.0 MISCELLANEOUS	708.32	0.00	0.00	7,852.00	0.00%
Total Administration	**224,134.73**	**0.00**	**58,499.60**	**230,393.00**	**25.39%**
Non-Departmental					
4920.0 TOWN CLEAN-UP	274.30	0.00	0.00	500.00	0.00%
4930.0 PLANNING & ZONING TRAINING	50.00	0.00	0.00	0.00	0.00%
4939.0 ELECTIONS	2,131.27	0.00	0.00	0.00	0.00%
Total Non-Departmental	**2,455.57**	**0.00**	**0.00**	**500.00**	**0.00%**
Total General government	**244,997.83**	**0.00**	**60,571.88**	**250,293.00**	**24.20%**
Public safety					
Police					
5411.0 SALARIES - FULL TIME	80,499.87	0.00	24,413.07	75,496.00	32.34%
5412.0 SALARIES - PART TIME	24,521.66	0.00	6,790.40	26,000.00	26.12%
5413.0 EMPLOYEE BENEFITS	8,015.81	0.00	2,387.10	7,033.00	33.94%
5415.0 MED INSUR	25,238.16	0.00	6,593.52	26,000.00	25.36%
5418.0 EMPLOYEE RETIREMENT	22,546.42	0.00	7,091.36	23,420.00	30.28%
5419.0 EQUIPMENT - SUPPLIES & MAINT	17,205.84	0.00	3,351.14	7,000.00	47.87%
5420.0 SAFETY EQUIPMENT - SUPPLIES & MAINT	59.88	0.00	3,576.00	3,000.00	119.20%
5421.0 VEHICLE EQUIPMENT - SUPPLIES & MAINT	606.84	0.00	407.26	3,000.00	13.58%
5423.0 TRAVEL	457.81	0.00	0.00	1,000.00	0.00%
5424.0 OFFICE EXPENSE & SUPPLIES	3,989.05	0.00	466.64	500.00	93.33%
5426.0 FUEL	6,881.56	0.00	2,403.20	7,500.00	32.04%
5427.0 UNIFORMS	504.47	0.00	0.00	1,000.00	0.00%
5428.0 UTILITIES	1,034.47	0.00	240.06	1,000.00	24.01%
5429.0 TELEPHONE	690.99	0.00	124.52	1,000.00	12.45%
5430.0 INFORMATION TECHNOLOGY (IT) SERVICES	2,345.00	0.00	952.15	3,500.00	27.20%
5433.0 EDUCATION & TRAINING	0.00	0.00	0.00	2,000.00	0.00%
5434.0 GRANT EXPENDITURES	4,010.16	0.00	0.00	0.00	0.00%
5451.0 INSURANCE AND SURETY BONDS	3,684.47	0.00	3,827.21	3,700.00	103.44%
5461.0 MISCELLANEOUS	100.00	0.00	0.00	200.00	0.00%
Total Police	**202,392.46**	**0.00**	**62,623.63**	**192,349.00**	**32.56%**
Fire					
5511.0 SALARIES AND WAGES	384,028.16	0.00	106,181.65	367,574.00	28.89%
5513.0 EMPLOYEE BENEFITS	30,002.00	0.00	8,115.94	28,643.00	28.33%
5514.0 MEDICAL BENEFITS	34,194.48	0.00	13,187.04	53,408.00	24.69%
5515.0 EMPLOYEE RETIREMENT	38,796.77	0.00	10,554.30	45,046.00	23.43%
5523.0 STATION MAINTANCE AND REPAIR	4,353.07	0.00	2,064.40	5,000.00	41.29%
5524.0 OFFICE EXPENSE & SUPPLIES	4,149.72	0.00	586.31	3,500.00	16.75%
5524.1 UNIFORMS	3,825.21	0.00	506.50	5,000.00	10.13%
5525.0 EQUIPMENT - SUPPLIES & MAINT	14,392.26	0.00	5,575.63	9,716.00	57.39%
5525.1 MAINTENANCE - E31	8,447.80	0.00	21.72	25,500.00	0.09%
5525.15 MAINTENANCE - E32	10,742.16	0.00	1,592.97	10,000.00	15.93%
5525.2 MAINTENANCE - R31	340.44	0.00	2,223.31	3,000.00	74.11%
5525.5 MAINTENANCE - A32	79.17	0.00	0.00	0.00	0.00%

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
5525.6 MAINTENANCE - BR31	0.00	0.00	0.00	1,000.00	0.00%
5525.7 MAINTENANCE - CH30	1,621.04	0.00	539.49	2,000.00	26.97%
5526.1 FUEL - BRUSH TRUCK 31	449.75	0.00	44.98	500.00	9.00%
5526.2 FUEL - ENGINE 31	1,590.67	0.00	574.14	1,200.00	47.85%
5526.3 FUEL - ENGINE 32	789.18	0.00	187.46	1,200.00	15.62%
5526.31 FUEL - R31	1,220.89	0.00	183.06	1,200.00	15.26%
5526.5 FUEL - CH30	3,269.89	0.00	1,083.84	3,000.00	36.13%
5527 EQUIPMENT - FIRE	535.00	0.00	3,990.35	194,476.00	2.05%
5528.0 UTILITIES	5,876.15	0.00	1,696.38	7,000.00	24.23%
5529.0 TELEPHONE	2,968.52	0.00	759.68	2,500.00	30.39%
5533.0 EDUCATION & TRAINING	4,635.90	0.00	171.50	4,000.00	4.29%
5533.1 EDUCATION & TRAINING SUPPLIES	790.28	0.00	13.50	1,000.00	1.35%
5534.0 TRAVEL EXPENSES	1,050.91	0.00	0.00	2,500.00	0.00%
5535.0 WILD LAND	571.48	0.00	97.04	1,000.00	9.70%
5536 ATTORNEY	4,384.00	0.00	0.00	1,000.00	0.00%
5537 PUBLIC RELATIONS	1,831.23	0.00	0.00	2,000.00	0.00%
5551.0 INSURANCE AND SURETY BONDS	15,451.15	0.00	13,344.61	15,500.00	86.09%
5561.0 MISCELLANEOUS	2,112.64	0.00	0.00	1,500.00	0.00%
5567.0 FIRE HOUSE LEASE PMT	11,120.00	0.00	0.00	12,000.00	0.00%
5568.0 FIRE TRUCK LEASE PMT	12,825.01	0.00	0.00	12,765.00	0.00%
Total Fire	**606,444.93**	**0.00**	**173,295.80**	**823,728.00**	**21.04%**
Building					
5611.0 SALARIES AND WAGES	13,050.40	0.00	4,076.00	11,000.00	37.05%
5613.0 EMPLOYEE BENEFITS	619.53	0.00	204.42	550.00	37.17%
5621.0 BOOK, SUBSCRIPTIONS/MEMBERSHIP	0.00	0.00	0.00	500.00	0.00%
5624.0 OFFICE EXPENSE & SUPPLIES	53.40	0.00	0.00	500.00	0.00%
5625.0 EQUIPMENT - SUPPLIES & MAINT	194.97	0.00	0.00	0.00	0.00%
5633.0 EDUCATION & TRAINING	0.00	0.00	0.00	1,000.00	0.00%
Total Building	**13,918.30**	**0.00**	**4,280.42**	**13,550.00**	**31.59%**
Total Public safety	**822,755.69**	**0.00**	**240,199.85**	**1,029,627.00**	**23.33%**
Highways and public improvements					
Highways					
6110.0 Streets SALARIES & WAGES	7,150.00	0.00	2,531.62	7,150.00	35.41%
6113.0 Streets BENEFITS	547.04	0.00	180.22	600.00	30.04%
6127.0 Streets REPAIRS & MAINTENANCE	2,284.20	0.00	76.50	10,000.00	0.77%
6163.0 CLASS C ROAD PROGRAM	5,465.00	0.00	0.00	52,250.00	0.00%
Total Highways	**15,446.24**	**0.00**	**2,788.34**	**70,000.00**	**3.98%**
Total Highways and public improvements	**15,446.24**	**0.00**	**2,788.34**	**70,000.00**	**3.98%**
Parks, recreation, and public property					
Parks & Recreation					
6411.0 SALARIES AND WAGES	5,281.00	0.00	1,492.50	6,000.00	24.88%
6412.0 VISITOR CENTER SALARIES AND WAGES	927.12	0.00	0.00	0.00	0.00%
6413.0 EMPLOYEE BENEFITS	137.53	0.00	31.56	500.00	6.31%
6425.0 EQUIPMENT - SUPPLIES & MAINT	17.56	0.00	26.31	800.00	3.29%
6427.0 BLDG & GRNDS - SUPPLIES/MAINT	14,391.25	0.00	40,597.98	47,628.00	85.24%
6428.0 UTILITIES	6,368.86	0.00	4,488.24	6,000.00	74.80%
6430.0 GRANT EXPENDITURES	0.00	0.00	0.00	1,500.00	0.00%
Total Parks & Recreation	**27,123.32**	**0.00**	**46,636.59**	**62,428.00**	**74.70%**
Total Parks, recreation, and public property	**27,123.32**	**0.00**	**46,636.59**	**62,428.00**	**74.70%**
Total Expenditures:	**1,110,323.08**	**0.00**	**350,196.66**	**1,412,348.00**	**24.80%**
Total Change In Net Position	**(17,547.73)**	**0.00**	**(109,311.33)**	**0.00**	**0.00%**

Big Water Municipal Corporation
Operational Budget Report
21 Municipal Building Authority - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Revenue:					
Miscellaneous revenue					
3680 FIREHOUSE RECEIVABLE	11,120.00	0.00	0.00	12,000.00	0.00%
3685.0 FIRE TRUCK RECEIVABLE	12,825.01	0.00	0.00	12,765.00	0.00%
Total Miscellaneous revenue	**23,945.01**	**0.00**	**0.00**	**24,765.00**	**0.00%**
Total Revenue:	**23,945.01**	**0.00**	**0.00**	**24,765.00**	**0.00%**
Expenditures:					
Debt service					
4250 Firehouse Loan Principal	8,000.00	0.00	9,000.00	9,000.00	100.00%
4251 Firehouse Loan Interest	3,120.01	0.00	3,000.00	3,000.00	100.00%
4252 Fire Truck Loan Principal	12,000.00	0.00	0.00	12,000.00	0.00%
4253 Fire Truck Loan Interest	825.01	0.00	0.00	765.00	0.00%
Total Debt service	**23,945.02**	**0.00**	**12,000.00**	**24,765.00**	**48.46%**
Total Expenditures:	**23,945.02**	**0.00**	**12,000.00**	**24,765.00**	**48.46%**
Total Change In Net Position	**(0.01)**	**0.00**	**(12,000.00)**	**0.00**	**0.00%**

(877) 637-3473

Quote

Quote #	QT2122113
Date	10/08/2026
Expires	10/23/2026
Sales Rep	Fuller, Dwight
Shipping Method	FedEx Ground
Customer	BIG WATER FIRE DEPT (UT)
Customer #	C255901

Bill To
BIG WATER FIRE DEPARTMENT
ROBERT BARNETT
60 AARON BURR
BIG WATER UT 84741
United States

Ship To
BIG WATER FIRE DEPARTMENT
ROBERT BARNETT
60 AARON BURR
BIG WATER UT 84741
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
3742706			PSS AirBoss Sentinel HP/QC, UEBSS, Sentinel Right Shoulder, PX LDV Left Shoulder	20	$7,350.00	$147,000.00
Draeger PSS AirBoss	R62986		R62986 Draeger PSS AirBoss Drager FPS 7000 with Options Variant numnber : VN02018 FPSS 7000 Medium AirBoss HUD	25	$321.00	$8,025.00
4055967			4500 PSI / 45 Minute Clear Coated Cylinder (Full) - Luxfer	20	$827.00	$16,540.00
VN01861			4500 PSI / 45 Minute Clear Coated Cylinder (Full) with QC adapter - Luxfer	20	$925.00	$18,500.00
3723157			PSS AirBoss RFID Card	5	$10.00	$50.00

Subtotal	$190,115.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$190,115.00

Contact: C255901 BIG WATER FIRE DEPT (UT) : Cameron Westenskow (435) 342-9175

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of invoice to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT2122113

Ph: 801-486-7285
TF: 800-426-0509
slcsales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS
TOOLS FOR HEROES

Intermountain Division
1635 South Gramercy Road
Salt Lake City, UT 84104
www.LNCurtis.com

Invoice

REMIT PAYMENT TO:
L.N. Curtis and sons
P.O. Box 884921
Los Angeles, CA 90088-4921

SOLD TO:
Big Water Fire Department UT
60 Aaron Burr
Big Water UT 84741

SHIP TO:
Big Water Fire Department UT
Big Water Municipal
60 North Aaron Burr
Big Water UT 84741

INVOICE NO.P	INVOICE DATE
INV1128232	10/14/2026

DATE DUE	TOTAL
11/13/2026	$195,650.68

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	CUSTOMER SERVICE REP	ORDER CLASS
55 25 09 01	CHIEF WESTENSKOW	C120813	Victoria Sanderson	FR

NOTES & DISCLAIMERS

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit https://www.lncurtis.com/product-notices-warnings

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	5	EA	G1 4500 SCBA MSA CUSTOM	4500# G1 Fire Service XR Edition SCBA, as Below; ** WARNING: This product is treated with Christo-Lube, a synthetic grease that contains PFAS to reduce the risk of parts sticking or becoming inoperable. According to the manufacturer, the PFAS used in Christo-Lube are PFPE oils (Perfluoropolyether) and PTFE (Polytetrafluoroethylene). Your ATO: A-G1FS444MA2C4LER SYSTEM_PRESSURE: 4500 PSIG CYLINDER_CONNECTION:CGA Quick Connect Remote Con HARNESS: Serviceable Tunnel with Ch.S CRADLE_TYPE: Metal Band LUMBAR_TYPE: Adjustable Swivel Lumbar Pad REGULATOR_TYPE: Solid Cover Left Shd. T4 REGULATOR_HOSE_TYPE: Continuous EMERGENCY_BREATHING_SUPPORT: Hose and Pouch SPEAKER_MODULE: Left Chest PASS: PASS Right Shoulder W/TIC BATTERY_TYPE: Rechargeable	$9,061.46	$45,307.30

Ph: 801-486-7285
TF: 800-426-0509
slcsales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS
TOOLS FOR HEROES

Intermountain Division
1635 South Gramercy Road
Salt Lake City, UT 84104
www.LNCurtis.com

LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	15	EA	10198482 MSA	4500psig G1 Edge Fire Service XR Edition SCBA, with; * CGA Quick Connect Remote Cylinder Connection * Serviceable Tunnel Harness with Chest Strap * Metal Band Cradle Type * Adjustable Swiveling Lumbar Pad Type * Solid Cover T4 Regulator Type, Left Shoulder (As Worn) * Continuous Regulator Hose Type * No Emergency Breathing Support * Left Chest (As Worn) Speaker Module * PASS Right Shoulder (As Worn) * Rechargeable Battery Type * ATO Number: A-G1FS-444MA2C0LAR ** WARNING: This product is treated with Christo-Lube, a synthetic grease that contains PFAS to reduce the risk of parts sticking or becoming inoperable. According to the manufacturer, the PFAS used in Christo-Lube are PFPE oils (Perfluoropolyether) and PTFE (Polytetrafluoroethylene).	$5,774.94	$86,624.10
3	20	EA	10175708 MSA	45Min 4500# G1 SCBA Low Profile Cylinder, With Air, With Quick Connect Remote Connection	$1,537.41	$30,748.20
4	20	EA	10175708 MSA	45Min 4500# G1 SCBA Low Profile Cylinder, With Air, With Quick Connect Remote Connection BOGO CURTIS DISCOUNT	$977.44	$19,548.80
5	5	EA	10156458 MSA	Small G1 Fire Service Facepiece, with: * Fixed Push-To-Connect Regulator Connection * Small Nosecup * 4-Point Adjustable Cloth Head Harness * ATO Number: A-G1FP-FS1S401 ** WARNING: This product is treated with Christo-Lube, a synthetic grease that contains PFAS to reduce the risk of parts sticking or becoming inoperable. According to the manufacturer, the PFAS used in Christo-Lube are PFPE oils (Perfluoropolyether) and PTFE (Polytetrafluoroethylene).	$443.39	$2,216.95

Ph: 801-486-7285
TF: 800-426-0509
slcsales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS
TOOLS FOR HEROES

Intermountain Division
1635 South Gramercy Road
Salt Lake City, UT 84104
www.LNCurtis.com

LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
6	15	EA	10156459 MSA	Medium G1 Fire Service Facepiece, with: * Fixed Push-To-Connect Regulator Connection * Medium Nosecup * 4-Point Adjustable Cloth Head Harness * ATO Number: A-G1FP-FM1M401 ** WARNING: This product is treated with Christo-Lube, a synthetic grease that contains PFAS to reduce the risk of parts sticking or becoming inoperable. According to the manufacturer, the PFAS used in Christo-Lube are PFPE oils (Perfluoropolyether) and PTFE (Polytetrafluoroethylene).	$443.39	$6,650.85
7	6	EA	10148741-SP MSA	Rechargeable G1 Battery Pack	$446.63	$2,679.78
8	1	EA	10158385 MSA	G1 SCBA Charging Station Kit	$864.10	$864.10
9	20	EA	10083875 MSA	Tag Assy, Electronic Id, M7	$50.53	$1,010.60

TERMS NET 30
Service charge 1.5% per month added after 30 days

Subtotal	$195,650.68
Estimated Tax Total	$0.00
Transportation	$0.00
Amount Due	$195,650.68

Sole-Source Procurement Justification

FEMA Award: EMW-2025-FG-05697
Program: FY2025 Assistance to Firefighters Grant
Recipient: Big Water Municipal Corp.
Department: Big Water Fire Department
Procurement: 20 MSA G1 Fire Service XR Edition SCBA units
Proposed vendor: LN Curtis & Sons
Current quotation: $194,670.59
FEMA-approved project budget: $200,000

2 CFR §200.320(c)(2) – Noncompetitive Procurement / Single Source
Big Water Municipal Code: 2.05 Procurement (Purchasing Policy)
Utah Procurement Code Title 63G Chapter 6a

Big Water Municipal Corp. is utilizing a noncompetitive procurement process for the purchase of new SCBA units through their 2025 AFG Award. Big Water Fire Department has determined that the specified MSA G1 Fire Service XR Edition SCBA is required for documented interoperability and operational standardization with its mutual-aid partners, and LN Curtis & Sons has been identified and documented as the only authorized MSA Fire Service distributor for the State of Utah.

LN Curtis and Sons has been contacted to update the quote for this purchase. We have obtained a letter from MSA identifying LN Curtis and Sons as the sole authorized MSA Distributor for the Fire Service in the State of Utah. The quote provided has been reviewed and it has been determined that the transitional costs associated with this procurement are unreasonable due to promotions offered by the vendor that will expire 10/1/2026 causing a significant increase in cost for the same purchase if a standard procurement process were to be executed. This transitional cost does not include the cost of any trial or test use of SCBA products. Because of the time restraint due to expiring promotions and associated cost savings, it is impractical to follow the standard procurement process. Due to the time restraint the 7 day publication notice has also been reduced for the sole source procurement, however it will be presented before The Big Water Town Council public meeting 10/21/2026, for final review and approval for payment.

In addition to LN Curtis and Sons being the only authorized distributor in Utah the specific MSA G1 XR Edition SCBA is required for this purchase for additional reasons. Big Water Fire Department holds mutual aid agreements with both Kanab City Fire Department and Page Fire Department. Big Water Fire Department works regularly with both departments in training, responding to emergency incidents and scheduling maintenance on similar schedules. By

operating the same SCBA equipment as neighboring mutual aid departments we will have better standardization, training, and performance during critical emergency incidents.

LN Curtis and Sons has provided an updated quote of $194,670.59. This price includes a promotion allowing for, buy one get one free on the SCBA cylinders which provides several thousand dollars in savings. This quote has been reviewed in detail and compared with the cost of another SCBA brand, Drager SCAB, with similar specifications and it has been determined that the price is reasonable. The FEMA approved budget for this project is $200,000.00.

Sole-Source Procurement is justified as LN Curtis and Sons are the only authorized distributor in Utah, the approved and reasonable price provided for the quote, and need for this specific brand and type of equipment for emergency operations, training and standardization within BWFD jurisdiction and for regional response.

Cameron Westenskow, Fire Chief 09/29/2026

David Schmuker, Mayor 09/29/2026

BWFD SCBA PROCUREMENT PLAN

1. Project / Procurement Overview

Project / Procurement Title	Department / Organization
Purchase of new SCBA Units	Big Water Fire Department

Plan Prepared By	Date Prepared	Plan Version	Target Completion Date
Cameron Westenskow	September 29th, 2026	1.0	December 31st, 2026

Project / Grant / Funding Reference	FEMA Approved Budget
FEMA Award: EMW-2025-FG-05697	$200,000.00

Purpose and Desired Outcome
Purchase new SCBA units for the Fire Department to bring the department in NFPA compliance for SCBA Units. Grant award is a 5% cost share by the organization.

2. Scope and Requirements

Goods, Services, or Work to Be Procured
20 SCBA Units. An SCBA Unit includes, one pack, two bottles, a mask, electronic ID tag, rechargeable battery. Purchase also includes a battery charger, 6 spare batteries, and an RFID Reader. Quote obtained from LN Curtis and Sons for MSA units. Quote obtained from MES for Drager Airboss SCBA for market comparison.

Minimum Specifications / Performance Requirements	Deliverables / Acceptance Criteria
MSA 4500# G1 Fire Service XR Edition	Within the approved project budget and meets criteria approved in the grant award package.

3. Procurement Schedule and Milestones

Milestone / Activity	Responsible Person	Target Date	Status / Notes
Finalize requirements	Cameron Westenskow	October 31, 2026	Complete
Confirm budget / funding	Cameron Westenskow	October 31, 2026	Complete
Market research / vendor outreach	Cameron Westenskow	October 31, 2026	Complete
Quote / proposal deadline	Cameron Westenskow	October 31, 2026	Complete
Evaluate offers	Cameron Westenskow	October 31, 2026	Complete
Approval / award	David Schmuker / C. Westenskow	October 31, 2026	Complete
Contract / purchase order	Cameron Westenskow	October 31, 2026	Complete
Delivery / implementation	Cameron Westenskow	December 31, 2026	Awaiting delivery
Inspection, acceptance, and closeout	Cameron Westenskow	December 31, 2026	Pending Delivery

4. Budget and Cost Estimate

Cost Component	Estimated Cost	Basis / Source
Equipment / materials	$194,670.59	Invoice 1128232
Shipping / freight	$ 0.00	Invoice 1128232

Taxes / fees	Tax Exempt	Tax Exempt Form
TOTAL ESTIMATED COST	$194,670.59	Invoice 1128232

5. Procurement Method and Competition

Planned Method	Select / Describe
Sole Source Procurement	Cooperative / government contract: LN Curtis and Sons
Non Competitive Process	Sole Source Procurement
Solicitation / quote requirements detailed below	Minimum number of quotes or process required: 1
Contract type / pricing	Fixed price

Market Research / Potential Suppliers / Price Comparisons
Quotes obtained from LN Curtis for MSA G1 XR Edition SCBA and MES for Drager AirBoss SCBA.

Sole-Source, Emergency, or Other Exception Justification (if applicable)
See Sole Source Justification Attatchment

6. Evaluation and Supplier Selection

Evaluation Criterion	Weight / Priority	How It Will Be Assessed
Price / total cost	High/High	LN Curtis and Sons Quote 368563
Compliance with specifications	High/High	LN Curtis and Sons Quote 368563
Quality / performance	High/High	Previous Experience with Vendor
Delivery schedule / availability	Low / Moderate	Notified by MSA
Warranty, service, and support	High/High	MSA Warranty and Service agreement

Evaluation Team / Reviewers	Conflict-of-Interest Review Completed?
Cameron Westenskow David Schuker James Lybarger	Yes, No Conflict of Interest Found.

Selected Supplier (if known)	Selection Rationale / Evaluation Summary
LN Curtis and Sons	Single authorized MSA Distributor for Fire Service in the State of Utah. See Sole Procurement Justification.

7. Risk Management

Risk / Issue	Likelihood / Impact	Mitigation / Contingency	Owner
Budget overrun	Unlikely / Moderate	Approved Quote within Budget	Cameron Westenskow
Vendor delay / supply shortage	Unlikely / Moderate	Maintain Current SCBAs	LN Curtis / MSA
Specifications not met	Unlikely / Significant	Specs Confirmed by LN Curtis	LN Curtis / MSA
Funding / approval delay	Unlikely / Significant	Early request for disbursement	FEMA / C. Westenskow

8. Roles and Responsibilities

Role	Assigned Person	Responsibility
Requesting department / project lead	Cameron Westenskow	Define need and confirm requirements
Procurement lead	Cameron Westenskow	Manage sourcing and procurement records
Budget / finance reviewer	Cameron Westenskow, David Schmuker	Confirm funding and budget availability
Technical evaluator / end user	Cameron Westenskow/Fire Department	Review specifications and suitability

Authorized approver	Cameron Westenskow, David Schmuker	Approve method, commitment, and award as required
Receiving / contract manager	Cameron Westenskow	Track delivery, performance, and acceptance

9. Contract / Order and Delivery Management

Purchase Order / Contract No.	Supplier	Award / Order Date	Contract Value
55.25.09.01	LN Curtis and Sons	September 30, 2026	$194,670.59

Delivery / Performance Milestones	Due Date	Responsible Person	Status / Notes
Order Ship Date	November 19, 2026	MSA	Pending
Order Received	December 31, 2026	Cameron Westenskow	Pending
In Service	December 31, 2026	Cameron Westenskow	Pending

Inspection / Acceptance Requirements	Warranty / Training / Support	Invoice / Payment Notes
All equipment to be counted, marked and entered into the department equipment log.	MSA Provided In Service	Invoice Due October 28th, 2026

10. Compliance and Documentation Checklist

☐ Purchasing policy and approval thresholds checked ☐ Funding confirmed ☐ Required competition completed

☐ Quotes / bids / proposals retained ☐ Evaluation and selection rationale documented ☐ Required approvals obtained

☐ Grant / restricted-funding requirements checked (if applicable) ☐ Contract / purchase order filed

☐ Conflict-of-interest disclosures reviewed ☐ Delivery and acceptance documented ☐ Invoice and closeout records filed

11. Approval and Plan Updates

Reviewer / Approver Role	Printed Name	Decision	Date
Department / Project Lead	Cameron Westenskow	Approved	September 29, 2026
Finance / Procurement	David Schmuker	Approved	September 29, 2026
Authorized Official	Cameron Westenskow	Approved	September 29, 2026

Revision Date	Change Made	Updated By	Approved By (if required)
_____	_____	_____	_____

Get Healthy Utah
Social Connection Community Grant Funding Agreement
Grant Project: September 1, 2026 - April 30, 2027

Parties
This agreement is between Get Healthy Utah and Big Water for participation in the Social Connection Learning Collaborative and Community Grant.

Get Healthy Utah Contacts:
Alysia Ducuara (alysia@gethealthyutah.org), Executive Director
Emma Andreasen (emma@gethealthyutah.org), Program Coordinator

Get Healthy Utah Responsibilities
Get Healthy Utah will:

- Provide $1,500 for this grant project.
- Facilitate the Social Connection Learning Collaborative, including:
  - At least two virtual learning sessions (approximately 1-2 hours each)
  - Support for completing a Social Connection Assessment
- Provide ongoing technical assistance and mentorship through statewide partners

Organization Responsibilities
The organization agrees to:

Project Implementation

- Complete the social connection project as outlined in the submitted application, including the proposed strategies, target population, partnerships, and key activities, during the project period
- Engage a project team or coalition to guide implementation
- Involve community members in project planning and/or evaluation where possible

Participation in Learning Collaborative

- Participate in required learning session(s) and check-in meetings
- Complete a Social Connection Assessment during the project period to identify barriers and opportunities for residents to connect

Reporting Requirements

- Complete required Social Connection Assessment documentation
- Complete required project evaluation activities and track the measures identified in the approved application
- Submit a final report by April 30, 2027, including:
  - Summary of project implementation and accomplishments

- Photos or other evidence of the completed project
- Evaluation/impact report including metrics and outcomes
- Description of how the project addressed barriers to social connection and increased opportunities for connection and belonging
- Explanation of sustainability plans beyond grant funding
- Expenditure report detailing how funds were used

Funding Requirements

- To receive funding, the organization must:
  - Submit a completed W-9
  - Submit an invoice for the approved funding amount
- Funding will be distributed upon receipt of the required documentation.

Use of Funds

Funds must be used as outlined in the approved application budget and aligned with the project goals. Allowable uses may include program materials, outreach, translation and interpretation services, facilitator or instructor stipends, temporary installations, and portable items that support community gathering and engagement. Funds may not be used for food, gift cards, research, clinical care, lobbying, construction, site improvements, permanent structures or fixtures, or large equipment and furniture.

If the project is not implemented or completed within the grant period, or if funds are not used as outlined in the approved application, Get Healthy Utah reserves the right to request partial or full return of funds.

Agreement

By signing below, the organization agrees to fulfill all responsibilities, participate in required activities, and submit all required documentation within the specified timelines.

Organization/City Representative: David W. Schmutzer
Organization Signature: David W. Schmutzer
Date: 9-3-2026

Get Healthy Utah Representative: Alysia Ducuara

Get Healthy Utah Signature: Alysia Ducuara
Date: 8/28/26

BIG WATER TOWN
ORDINANCE 14-2026

AN ORDINANCE AMENDING ORDINANCE NO. 09-2025 REGARDING THE TOWN OF BIG WATER PAY SCALE

WHEREAS, he Town Council of the Town of Big Water previously adopted Ordinance No. 09-2025 establishing the Town's employee pay scale; and

WHEREAS, the Town Council has determined that it is necessary and appropriate to amend the pay scale to reflect changes in Town positions and compensation; and

WHEREAS, the Town Council reviewed the proposed amendments to the pay scale and determined that the revised pay scale serves the administrative and operational needs of the Town; and

WHEREAS, the Town Council desires to amend Ordinance No. 09-2025 by adopting the revised pay scale attached hereto as Exhibit A and incorporated herein by this reference;

WHEREAS, a public hearing was duly noticed and held on October 28, 2026, at 7:01 p.m. at Big Water Town Hall, 60 North Aaron Burr, Big Water, Utah 84741, at which all interested persons were given an opportunity to be heard in support of or opposition to the pay scale amendment.

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

SECTION 1: **AMENDMENT** "3.06.020 Compensation Of Statutory Officers And Town Employees" of the Big Water Municipal Code is hereby *amended* as follows:

AMENDMENT

3.06.020 Compensation Of Statutory Officers And Town Employees

The FLSA requires that Big Water Municipal Corp pay an employee at least the current minimum wage, as a gross wage, minus the legally required pay deductions.

Mayor	$7000.00-$9000.00 Per Year
Municipal Clerk	$18.00 - $27.00 Per Hour
Deputy Clerk	$17.00 - $22.00 Per Hour
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
Big Water Visitor Center Host	$15.00-$20.00 Per Hour (Special considerations negotiable on a case by case basis)
Big Water Visitor Center Lead Host	$18.00-$22.00 Per Hour (Special considerations negotiable on a case by case basis)
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% 0f 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 Salary
Deputy Fire Chief	$65,000 - $85,000 yearly Salary
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
E - 1 (Emergency Medical Technician (EMT))	$12.00 per Drill, $20.00 per Call Response
E - 2 (EMT FIT (B))	$10.00 per Drill, $15.00 per Call Response

E - 3 (EMT FC (C))	$17.00 per Drill, $22.00 per Call Response
E - 4 (EMT A no Firefighter)	$15.00 per Drill, $22.00 per Call Response
E - 5 (EMT A FIT (B))	$12.00 per Drill, $25.00 per Call Response
E - 6 (EMT A FC (C))	$19.00 per Drill, $24.00 per Call Response
E - 7 (EMT P no firefighter)	$20.00 per Drill, $25.00 per Call Response
E - 8 (EMT P FC (C))	$21.00 per Drill, $26.00 per Call Response
Certified Firefighter EMT	$17.00-$22.00 Per Hour
Certified Firefighter AEMT	$19.00-$24.00 Per Hour
Certified Firefighter Paramedic	$23.00-$28.00 Per Hour
EMT Full Time	Probationary 6 Months $15.00/hour; $41,340/year After Probationary 6 Months $16.00/hour; $44,096/year
AEMT Full Time	Probationary 6 Months $17.00/hour; $46,852/year After Probationary 6 Months $17.00/hour; $46,852/year
Paramedic Full Time	Probationary 6 Months $21.00/hour; $57,876/year After Probationary 6 Months $22.00/hour; $60,632/year
Certified Firefighter EMT	Probationary 6 Months $16.00/hour; $44,096/year After Probationary 6 Months $17.00/hour; $46,852/year
Certified Firefighter AEMT	Probationary 6 Months $18.00/hour; $49,608/year After Probationary 6 Months $19.00/hour; $52,364/year
Certified Firefighter Paramedic	Probationary 6 Months $22.00/hour; $60,632/year After Probationary 6 Months $23.00/hour; $63,388/year
Firefighter EMT Driver Qualified	$18.00/hour or 1% above current FT pay
Firefighter AEMT Driver Qualified	$20.00/hour or 1% above current FT pay
Firefighter Paramedic Driver Qualified	$23.00/hour or 1% above current FT pay
Firefighter EMT Captain Qualified	$20.00/hour or 2% above current FT pay

Must be Driver Qualified	
Firefighter AEMT Captain Qualified Must be Driver Qualified	$22.00/hour or 1% above current FT pay
Firefighter Paramedic Captain Qualified	$25.00/hour or 1% above current FT pay
Captain EMT	$22.00/hour
Captain AEMT	$25.00/hour
Captain Paramedic	$30.00/hour
Training Captain pay (EMS or Fire)	2% an hour on top of base pay
Hazmat Tech Certified	1% an hour on top of base pay
Wildland Red Certified	1% an hour on top of base pay
Technical Rescue	1% an hour on top of base pay

1. **PAYMENT**. Non-Exempt hourly positions shall submit a detailing of hours actually established by the Clerk. Exempt Salary positions will be paid every other week.
2. **MAYORAL DISCRETION**. Within the variable limits established in the table above and within the constraints of the Town budget, the Mayor is invested with discretion at the time of hiring or at the time of a post-hiring evaluations to adjust (either downward or upward) the amount of compensation to be paid a person filling a position.
3. Pay Steps: 5 Step Program
    a. Each step may include a 3% an hour raise per year of active service with BWFD.
    b. Step one starts the first pay period in July of 2025, once and employee has worked for BWFD for at least 6 months and will occur the first pay period in July of each year until all 5 steps are completed.
    c. An employee started with years of service pay, those increase become part of the program (not to exceed $5 per hour added to their base pay for their position in totality, excluding additional pay available ex. training captain, engine boss etc.)
    d. Service means the employee has met all the requirements for either full time or part time during their time working for BWFD (ex. training, attendance, completed probationary period, etc.)
4. CLARIFICATIONS
    a. All personnel will be grandfathered into their current pay if there is a reduction in position.
    b. In order for a person to qualify for a position, they must first complete the task book associated with that position.
    c. Probationary task book must be completed in order to be removed from probationary status and probationary pay. A person must also complete six (6) months of work for BWFD in order to be removed from Probationary status.
    d. Pay may be deemed unnecessary if a new hire has at least 2 years of previous experience, but the probationary status of employment will still be enforced

for 6 months.

e. Driver task book and all applicable tests must be completed in order to be considered "Driver Qualified".
f. Captain task book and all applicable tests must be completed in order to be considered "Captain Qualified".

PASSED AND ADOPTED BY THE BIG WATER TOWN COUNCIL _____.

	AYE	NAY	ABSENT	ABSTAIN
Mayor David Schmuker	_____	_____	_____	_____
Council member Jim Lybarger	_____	_____	_____	_____
Council member Jennie Lassen	_____	_____	_____	_____
Council member Mark Gangola	_____	_____	_____	_____
Council member Jim Loyd	_____	_____	_____	_____

Presiding Officer

_____
David W. Schmuker, Mayor, Big Water Town

Attest

_____
Abigail Palsgrove, Clerk, Big Water Town

Project Proposal

Town Hall | Big Water Municipal | 117654

October 8th, 2026

Client
Big Water Municipal

dschmuker@gmail.com

Project
Town Hall | 117654
, Big Water, UT, 84741



Signature Striping Solutions



Signature Striping Solutions

SIGNATURE STRIPING SOLUTIONS INC

EXPERIENCED. TRUSTED. INNOVATIVE.

We spent years listening to clients tell us their challenges and we founded this company with the specific purpose of solving every last one of them. Our mission *"At Signature Striping Solutions we strive to provide high-quality, professional sealcoating and striping services to our commercial property clients, enhancing the safety, functionality, and visual appeal of their parking lots. We are committed to using the latest techniques and equipment to deliver exceptional results, and to providing outstanding customer service to ensure our clients' satisfaction. Our goal is to establish long-term relationships with our clients, earning their trust and confidence through our professionalism, expertise, and reliability. We strive to be the go-to partner for commercial property owners and managers, delivering solutions that exceed expectations and support their success."*

Proposal Details

Town Hall

Guard Top Sealcoat **Total: $4,350.00**

Sealcoating

- The area to be sealcoated is approximately 14,500 square feet.
- We will clean the entire asphalt surface to prep for the application of sealer.
- We will be installing the sealer by spray application.
- This application will include 2 separate coats of pavement sealer applied per the specifications of the manufacturer.
- This work will be completed in 1 trips.
- Heavy oil spots will be treated with a bonding agent
- The area will be properly barricaded throughout the sealcoating process and until the area(s) that have been sealed are cured and ready for traffic.

Striping (Layout) **Total: $750.00**

- Layout and stripe as existing using DOT approved solvent based traffic yellow, white and/or blue paint.

Price Breakdown

Town Hall

Services	Qty	Rate	Investment
Guard Top Sealcoat	14500	$0.30	$4,350.00
Striping (Layout)	1	$750.00	$750.00
		Project Total:	**$5,100.00**

Contract

Town Hall

Agreement

Customer agrees to the above pricing and agreement. For any late payment there will be a finance charge of 2 % per month and 2 0 % per annual. Customer agrees to pay any collection and or reasonable attorney fees. We offer a 1 year warranty for all purposed services. Purchaser acknowledges that Signature Striping Solutions will not be liable in tort for product or service defect. Signature Striping Solutions liability shall in no event exceed the purchaser price of this service. The proposal is guaranteed for 90 days. If there is any unforeseen costs in the above proposal, Signature Striping Solutions reserves the right to increase the purposed amount up to 15%. We appreciate your interest in our company and we are looking forward to working with you for years to come.

Authorized Signature

The undersigned agrees to the terms of this contract on behalf of David Schmuker.

Terms of Payment

By signing below, we agree to pay the balance owing on the project upon completion of the work.

Date: _____

For Big Water Municipal	For Signature Striping Solutions
David Schmuker	Cameron Holmes
	3244 South Stamsund Lane
Big Water, UT, 84741	Washington, UT, 84780

Proposal Terms

All asphalt surfaces will ultimately crack, including those that are resurfaced. Signature Striping Solutions Inc. does not guarantee their work against cracking, which is a natural occurrence outside the contractor's control. It is impossible to guarantee against cracking due to temperature, moisture, and soil conditions (which might cause cracking). The customer is aware that this is a risk that comes with the job. Areas with flaking sealer, standing water, or moss may continue to fail after the seal coat is applied. The hot rubberized crack sealer will not be used to fill surface cracks or degraded regions. Large cracks are those that are 1/4" or wider in width. Following completion, vehicles should be removed from the sealed asphalt for at least 24 hours. Sprinklers on the job site's perimeter should not be turned on for at least 48 hours after the job is completed. During or after the job, Signature Striping Solutions Inc. is not liable for any water damage caused by the customer's direct fault. Signature Striping Solutions Inc. is not liable for any concrete damage or surface restoration in and around the work area. Signature Striping Solutions Inc. reserves the right to work with any subcontractors. All agreements are subject to any unforeseen events or delays. Any additional material or labor required to finish any portion of this proposal as a result of revisions or mistakes made by other contractors will be done only upon written order and will be charged separately. Any additional material (asphalt, stone, crack sealer, seal coat) ordered after the aforementioned contract agreement will be completed only upon written order and will incur a fee. If a cancellation notice is not received within three business days following the contract agreement, Signature Striping Solutions Inc. will assume that the customer has accepted the work under the terms of the contract. Any cancellation of this contract after the first three business days of contract acceptance may result in a partial charge to Signature Striping Solutions Inc. to cover any planned preparations and supplies already ordered or applied on the construction site. Payment in full is expected upon completion of the work unless documanted and spcified by Signature Striping Solutions Inc.

GENERAL EXCLUSIONS: Contractor is not liable for any ADA compliance, if needed, Client should consult with an ADA compliance professional prior to specific project approval. Contractor not responsible for claims related to pavement markings or lack thereof during or following project work. Contractor will not be responsible for its product failure if said failure is directly or indirectly caused by "Existing Surface Conditions," as defined below, and any written or implied warranty will become void.

Existing Surface Conditions are defined as: water drainage issues or delamination or failure of existing paint, asphalt, surface sealer, wearing course or any other material that is in a failing or in an unstable state. If any portion of the project area has Existing Surface Conditions not caused or created by Contractor that impact Contractor's product or any other product Contractor applies to project area, the warranty is void. Client is responsible for having entry gates open on day of work. Any damage to gates, sensors or loop sensors above or below asphalt are responsibility of Client. Any hot-applied sealants will not be exactly level with pavement surface as material settles to fill voids. There may also be excess material on pavement surface. Regarding asphalt, concrete and excavation work: Contractor is not responsible for subgrade scarification, re-compaction or concrete damage due to removal of asphalt. Contractor is not responsible for existing condition of subgrade, drainage in areas of less than 1% grade, adjustments of utilities, manholes and valve covers. Contractor is not responsible for any damage to underground utilities and cost to repair the same.

INSURANCE: These insurance limits are listed by Contractor to inform Client of such. Any premiums above the following to be paid by Client. This disclosure overrules any other contract language wherein Contractor agrees to differing limits. Certificates available upon request. GENERAL LIABILITY: $1m (inc.), $2m (agg.) AUTO: $1m UMBRELLA: $2m (inc.), $2m (agg.) PERSONAL INJ: $1m WORKERS COMP: $1m ADDITIONAL WARRANTY LIMITATIONS AND EXCLUSIONS: No claim will be honored unless Signature Striping Solutions has been notified in writing and is given the opportunity to inspect the claimed failure. Surface treatments applied previous installed are not covered under this warranty. (For example, if a previously applied preservation treatment is peeling or delaminating from the pavement surface—even if the surface was cleaned and prepped prior to our material being installed on top of it—this warranty does not cover our material in these circumstances.) Any attempt to repair the surface prior to Signature Striping Solutions inspection will render this warranty invalid. Areas where our material was installed over pavements with motor oil, brake fluid, hydraulic fluid, or other substances that disturb the adhesion of our material and that lead to delamination are not covered under warranty. This warranty does not cover structural defects in the asphalt (e.g. base failure or damage caused by faulty construction and or design), cracks, exposure to fuel, oil, or other chemicals determined to be harmful to our material treatment, areas exposed to frequent sprinkler water run-off, or standing and/or ponding water, damage caused by heavy truck or equipment traffic, damage caused by equipment inflicting excessive stress or scraping to the pavement surface,damage caused by landscaping installation, or damage caused by earthquakes or other acts of God. Mechanical disturbances bysnowplow chatter,studded tires, etc. are excluded from warranty. This warranty is not valid for areas located in elevations above 6500 feet. A valid Warranty Certificate must be signed with a copy returned to Signature Striping Solutions within 60 days of the our material installation for the warranty to be valid and executable. Pre-mature wear of our material during the five-year period is

defined as anything less than 70% residual inter-aggregate coverage of our material to the asphalt binder of the treated surface. If premature failure of our material is deemed bySignature Striping Solutions or an approved third-party expert within the five year period,reinstallation will take place at no charge or at the reduced rate identified on the Warranty Certificate for the project. Contractor reserves the right appoint the third-party expert should there be a dispute regarding the premature failure between the Client and Contractor. Client and Contractor agree to be bound by and abide by the decision of the third party expert regarding whether a premature failure has occurred.

Project Proposal

Big Water Sweeping | Big Water Municipal | 117649

September 11th, 2026

Client

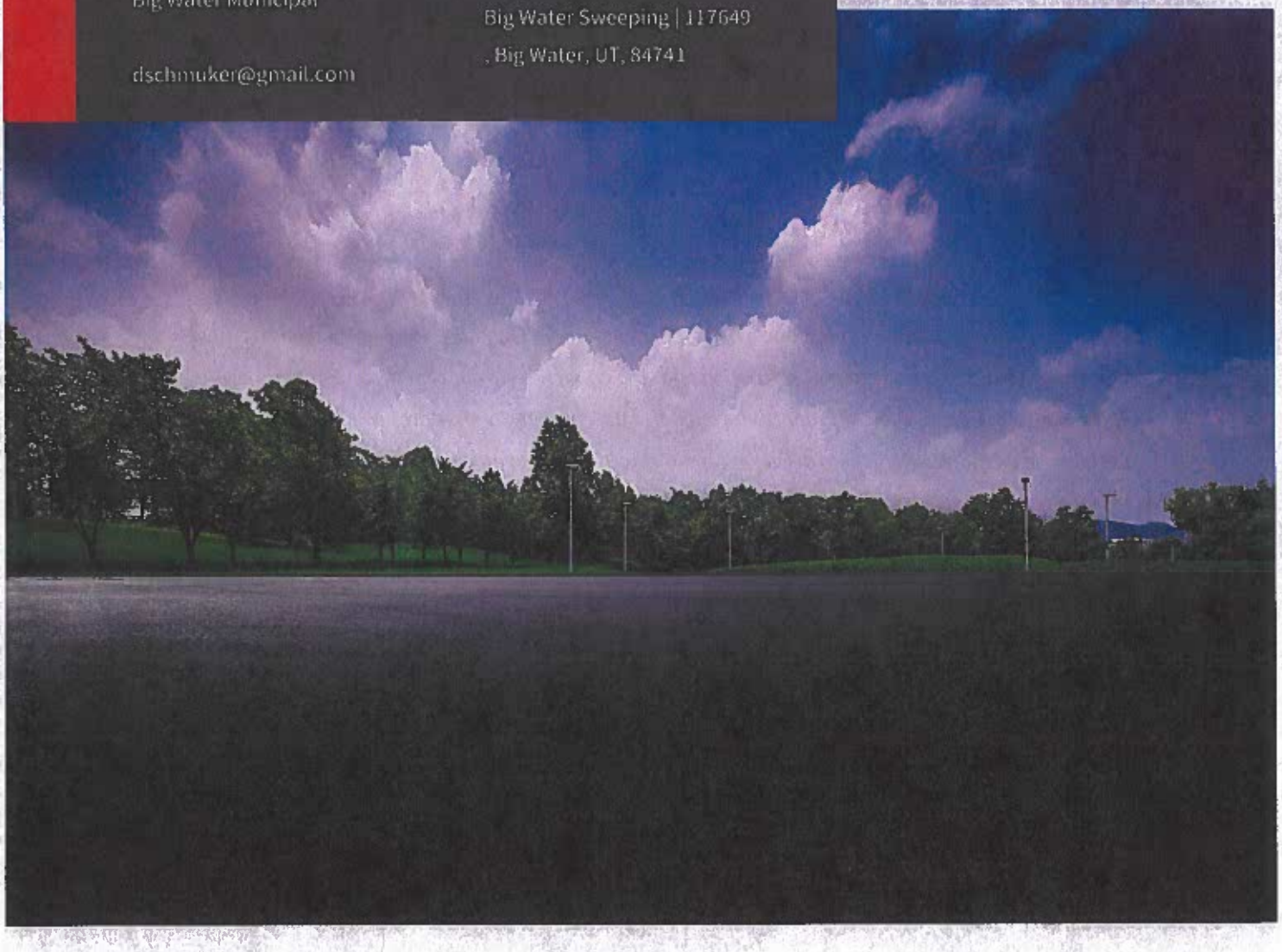
Big Water Municipal

dschmuker@gmail.com

Project

Big Water Sweeping | 117649

, Big Water, UT, 84741



Signature Striping Solutions



Signature Striping Solutions

SIGNATURE STRIPING SOLUTIONS INC

EXPERIENCED. TRUSTED. INNOVATIVE.

We spent years listening to clients tell us their challenges and we founded this company with the specific purpose of solving every last one of them. Our mission *"At Signature Striping Solutions we strive to provide high-quality, professional sealcoating and striping services to our commercial property clients, enhancing the safety, functionality, and visual appeal of their parking lots. We are committed to using the latest techniques and equipment to deliver exceptional results, and to providing outstanding customer service to ensure our clients' satisfaction. Our goal is to establish long-term relationships with our clients, earning their trust and confidence through our professionalism, expertise, and reliability. We strive to be the go-to partner for commercial property owners and managers, delivering solutions that exceed expectations and support their success."*

Proposal Details

Big Water Sweeping

Street Sweeping	**Total: $10,110.00**

Vacuum Truck Sweeping

- Sweeping will be done to assess roads for needing patching
- Includes 3-4 days of street sweeping

Price Breakdown

Big Water Sweeping

Services	Qty	Rate	Investment
Street Sweeping	1	$10,110.00	$10,110.00
		Project Total:	**$10,110.00**

Contract

Big Water Sweeping

Agreement

Customer agrees to the above pricing and agreement. For any late payment there will be a finance charge of 2 % per month and 2 0 % per annual. Customer agrees to pay any collection and or reasonable attorney fees. We offer a 1 year warranty for all purposed services. Purchaser acknowledges that Signature Striping Solutions will not be liable in tort for product or service defect. Signature Striping Solutions liability shall in no event exceed the purchaser price of this service. The proposal is guaranteed for 90 days. If there is any unforeseen costs in the above proposal, Signature Striping Solutions reserves the right to increase the purposed amount up to 15%. We appreciate your interest in our company and we are looking forward to working with you for years to come.

Authorized Signature

The undersigned agrees to the terms of this contract on behalf of David Schmuker.

Terms of Payment

By signing below, we agree to pay the balance owing on the project upon completion of the work.

Date: _____

_____	_____
For Big Water Municipal	For Signature Striping Solutions
David Schmuker	Cameron Holmes
	3244 South Stamsund Lane
Big Water, UT, 84741	Washington, UT, 84780

Proposal Terms

All asphalt surfaces will ultimately crack, including those that are resurfaced. Signature Striping Solutions Inc. does not guarantee their work against cracking, which is a natural occurrence outside the contractor's control. It is impossible to guarantee against cracking due to temperature, moisture, and soil conditions (which might cause cracking). The customer is aware that this is a risk that comes with the job. Areas with flaking sealer, standing water, or moss may continue to fail after the seal coat is applied. The hot rubberized crack sealer will not be used to fill surface cracks or degraded regions. Large cracks are those that are 1/4" or wider in width. Following completion, vehicles should be removed from the sealed asphalt for at least 24 hours. Sprinklers on the job site's perimeter should not be turned on for at least 48 hours after the job is completed. During or after the job, Signature Striping Solutions Inc. is not liable for any water damage caused by the customer's direct fault. Signature Striping Solutions Inc. is not liable for any concrete damage or surface restoration in and around the work area. Signature Striping Solutions Inc. reserves the right to work with any subcontractors. All agreements are subject to any unforeseen events or delays. Any additional material or labor required to finish any portion of this proposal as a result of revisions or mistakes made by other contractors will be done only upon written order and will be charged separately. Any additional material (asphalt, stone, crack sealer, seal coat) ordered after the aforementioned contract agreement will be completed only upon written order and will incur a fee. If a cancellation notice is not received within three business days following the contract agreement, Signature Striping Solutions Inc. will assume that the customer has accepted the work under the terms of the contract. Any cancellation of this contract after the first three business days of contract acceptance may result in a partial charge to Signature Striping Solutions Inc. to cover any planned preparations and supplies already ordered or applied on the construction site. Payment in full is expected upon completion of the work unless documanted and spcified by Signature Striping Solutions Inc.

GENERAL EXCLUSIONS: Contractor is not liable for any ADA compliance, if needed, Client should consult with an ADA compliance professional prior to specific project approval. Contractor not responsible for claims related to pavement markings or lack thereof during or following project work. Contractor will not be responsible for its product failure if said failure is directly or indirectly caused by "Existing Surface Conditions," as defined below, and any written or implied warranty will become void.

Existing Surface Conditions are defined as: water drainage issues or delamination or failure of existing paint, asphalt, surface sealer, wearing course or any other material that is in a failing or in an unstable state. If any portion of the project area has Existing Surface Conditions not caused or created by Contractor that impact Contractor's product or any other product Contractor applies to project area, the warranty is void. Client is responsible for having entry gates open on day of work. Any damage to gates, sensors or loop sensors above or below asphalt are responsibility of Client. Any hot-applied sealants will not be exactly level with pavement surface as material settles to fill voids. There may also be excess material on pavement surface. Regarding asphalt, concrete and excavation work: Contractor is not responsible for subgrade scarification, re-compaction or concrete damage due to removal of asphalt. Contractor is not responsible for existing condition of subgrade, drainage in areas of less than 1% grade, adjustments of utilities, manholes and valve covers. Contractor is not responsible for any damage to underground utilities and cost to repair the same.

INSURANCE: These insurance limits are listed by Contractor to inform Client of such. Any premiums above the following to be paid by Client. This disclosure overrules any other contract language wherein Contractor agrees to differing limits. Certificates available upon request. GENERAL LIABILITY: $1m (inc.), $2m (agg.) AUTO: $1m UMBRELLA: $2m (inc.), $2m (agg.) PERSONAL INJ: $1m WORKERS COMP: $1m ADDITIONAL WARRANTY LIMITATIONS AND EXCLUSIONS: No claim will be honored unless Signature Striping Solutions has been notified in writing and is given the opportunity to inspect the claimed failure. Surface treatments applied previous installed are not covered under this warranty. (For example, if a previously applied preservation treatment is peeling or delaminating from the pavement surface—even if the surface was cleaned and prepped prior to our material being installed on top of it—this warranty does not cover our material in these circumstances.) Any attempt to repair the surface prior to Signature Striping Solutions inspection will render this warranty invalid. Areas where our material was installed over pavements with motor oil, brake fluid, hydraulic fluid, or other substances that disturb the adhesion of our material and that lead to delamination are not covered under warranty. This warranty does not cover structural defects in the asphalt (e.g. base failure or damage caused by faulty construction and or design), cracks, exposure to fuel, oil, or other chemicals determined to be harmful to our material treatment, areas exposed to frequent sprinkler water run-off, or standing and/or ponding water, damage caused by heavy truck or equipment traffic, damage caused by equipment inflicting excessive stress or scraping to the pavement surface,damage caused by landscaping installation, or damage caused by earthquakes or other acts of God. Mechanical disturbances bysnowplow chatter,studded tires, etc. are excluded from warranty. This warranty is not valid for areas located in elevations above 6500 feet. A valid Warranty Certificate must be signed with a copy returned to Signature Striping Solutions within 60 days of the our material installation for the warranty to be valid and executable. Pre-mature wear of our material during the five-year period is

defined as anything less than 70% residual inter-aggregate coverage of our material to the asphalt binder of the treated surface. If premature failure of our material is deemed bySignature Striping Solutions or an approved third-party expert within the five year period,reinstallation will take place at no charge or at the reduced rate identified on the Warranty Certificate for the project. Contractor reserves the right appoint the third-party expert should there be a dispute regarding the premature failure between the Client and Contractor. Client and Contractor agree to be bound by and abide by the decision of the third party expert regarding whether a premature failure has occurred.

Brown Brothers Construction Co
90 North 200 East
P.O. Box 249
Loa, UT 84747-0249
Phone: (435) 836-2685
Fax: (435) 836-2870

INVOICE

INVOICE #
26.0779

SOLD TO
Big Water City
60 North Aaron Burr Road
Big Water, UT 84741

SHIP TO
Big Water Concrete 2026

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
BIGWATER				Net 30	7/7/2026	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	51	Yards- Ready Mix Concrete. Delivered to Big Water 06/29/26.	218.00	11,118.00
	1	Credit. As per Ellis Brown.	-2,500.00	-2,500.00

Our terms are Net 30. A monthly finance charge of 2% is assessed on all past due invoices. In the event this invoice remains unpaid, the customer is responsible for all attorney/collection fees and costs. For any questions, please contact info@bbcutah.com or (435) 836-2685.

TOTAL AMOUNT **8,618.00**

Payment Methods: Check
Cash
Credit Card

If you chose to use a credit card, you will be charged an additional fee of 3% of your total bill to cover a portion of the merchant fees charged by the credit card companies.

EXHIBIT A

BIG WATER MUNICIPAL CORPORATION

PRIVACY PROGRAM POLICY

REFERENCES / AUTHORITY

Utah Code Title 63A, Chapter 12 (Division of Archives and Records Service); Utah Code Title 63A, Chapter 19 (Government Data Privacy Act); Utah Code Title 63G, Chapter 2 (Government Records Access and Management Act); applicable records retention schedules and guidance of the Utah Division of Archives and Records Service; and guidance of the Utah Office of Data Privacy.

1. PURPOSE

This policy documents the privacy program of the Big Water Municipal Corporation (Town) and establishes practices for the lawful collection, processing, use, protection, sharing, retention, and disposition of personal data. The policy is intended to align the Town's privacy practices with the Government Data Privacy Act (GDPA), the Government Records Access and Management Act (GRAMA), records-management requirements, and other applicable law.

2. GUIDING PRINCIPLES

The Town shall manage personal data in a manner that respects individual privacy, promotes transparency, limits collection and use to legitimate governmental purposes, protects data from unauthorized access or disclosure, and provides accountability for Town officers, employees, agents, and contractors.

- Collect and process only personal data reasonably necessary for an authorized Town purpose.
- Use personal data only for lawful and disclosed purposes, except as otherwise permitted or required by law.
- Protect personal data through reasonable administrative, technical, and physical safeguards.
- Maintain records and personal data only as long as required by approved retention schedules and applicable law.
- Provide appropriate notices and processes for individuals exercising rights available under Utah law.

3. SCOPE

This policy applies to all Town officers and employees who create, maintain, access, manage, or process records containing personal data. It also applies, to the extent required by law and contract, to contractors and service providers that process personal data on behalf of the Town.

New processing activities shall be reviewed for compliance before implementation when required by applicable law. The Town shall inventory pre-existing processing activities and develop and document strategies to bring any noncompliant activities into compliance within applicable statutory deadlines.

4. DEFINITIONS

"Personal data" means information that is linked or can reasonably be linked to an identified or identifiable individual, as provided by the GDPA.

"Processing" or "processing activity" includes an operation or set of operations performed on personal data, including collection, recording, organization, storage, access, retrieval, use, disclosure, transfer, alteration, retention, or disposal.

"Data breach" has the meaning provided by Utah Code Title 63A, Chapter 19.

"Record," "record series," "classification," and related records-management terms have the meanings provided by GRAMA and applicable Utah records-management law.

"Chief Administrative Officer" or "CAO" means the individual or position designated by the Town to carry out applicable records-management and privacy-program responsibilities.

5. PRIVACY PROGRAM GOVERNANCE

5.1 Chief Administrative Officer. The Mayor shall serve as the Town's Chief Administrative Officer (CAO) for purposes of applicable records-management and data-privacy requirements. The CAO shall oversee implementation and maintenance of the Town's privacy program, including required annual reporting, and may delegate operational duties while retaining oversight.

5.2 Records Officer. The Town Clerk/Recorder shall serve as the Town's Records Officer. Records officers shall assist with records classification, designation, retention, disposition, access, privacy, preservation, and related duties. Required appointments or changes shall be reported to the appropriate state office within applicable deadlines.

5.3 Annual Review. The Town shall review its CAO and records-officer designations, privacy practices, and responsibilities at least annually and update them when necessary.

6. RECORDS MANAGEMENT AND PRIVACY ANNOTATION

The Town shall create, maintain, classify, designate, retain, and dispose of records in accordance with GRAMA, the Division of Archives and Records Service, and approved retention schedules. Where no District-specific approved schedule applies, the applicable general retention schedule shall govern.

For record series containing personal data, the Town shall complete privacy annotations as required by law and applicable state rules or guidance, including the legal authority for processing, purposes and uses of the data, and types of personal data processed.

7. TRAINING AND AWARENESS

Employees who have access to personal data as part of their work duties shall complete required data privacy training within 30 days after beginning employment and at least annually thereafter. The CAO or designee shall monitor completion.

Records officers shall complete the GRAMA, records-management, privacy, and other training or certification applicable to their assigned duties.

8. DATA INVENTORY AND PRIVACY IMPACT ASSESSMENTS

The Town shall maintain an inventory appropriate to its size and operations identifying information systems, records, record series, and processing activities that contain or involve personal data. The inventory should identify, as applicable, the type of personal data processed, purpose of processing, legal authority, location or system, responsible person or function, sharing or contractor relationships, and applicable retention requirements.

Before implementing a new information system, online application, or materially new processing activity involving personal data, the Town shall determine whether a Privacy Impact Assessment (PIA) is required or appropriate. When a PIA is conducted, the Town may use the current Utah Office of Data Privacy PIA template and shall retain the assessment as required by applicable retention requirements.

9. TRANSPARENCY AND PRIVACY NOTICES

The Town shall maintain appropriate privacy information for its website and online services. The notice shall describe, as applicable, the categories of personal data collected, purposes for collection and use, sharing practices, website tracking technologies, individual choices or rights, and general safeguards.

When the Town directly requests personal data from an individual, it shall provide a privacy notice when required by law. The notice shall include the information required by applicable law, which may include the relevant record series, reason for requesting the information, intended purposes and uses, consequences of refusing to provide it, and regular or contractual recipients or sources of the information.

10. INDIVIDUAL REQUESTS

The Town shall maintain procedures for receiving and responding to privacy-related requests available under Utah law, including requests to access personal data, amend or correct personal data, obtain an explanation of

the purposes and uses of personal data, and requests by qualifying at-risk governmental employees to restrict access to personal information.

Public records requests under GRAMA shall continue to be processed under the Town's GRAMA procedures and applicable law.

11. COLLECTION, USE, SHARING, CONTRACTORS, AND RETENTION

11.1 Minimum Necessary. The Town shall obtain and process only the minimum amount of personal data reasonably necessary to accomplish the specified governmental purpose, unless otherwise required by law.

11.2 Use and Access. Access to personal data shall be limited to persons with a legitimate governmental or contractual need for the information. Personal data shall not be used for an incompatible or unauthorized purpose.

11.3 Sharing. The Town shall share, disclose, sell, or purchase personal data only when authorized by law and consistent with applicable privacy and records requirements. Data sharing with another governmental entity should be documented by an appropriate written agreement when required or advisable.

11.4 Contractors. Contracts entered into or renewed that involve a contractor processing personal data on behalf of the Town shall include privacy and data-protection terms required by applicable law, including compliance with the GDPA to the extent required.

11.5 Retention and Disposition. Records containing personal data shall be retained and disposed of according to approved retention schedules and other applicable law. Personal data shall not be retained merely for convenience beyond an applicable retention period.

12. INFORMATION SECURITY AND INCIDENT RESPONSE

The Town shall maintain reasonable administrative, technical, and physical safeguards appropriate to the sensitivity of the personal data it maintains. Employees shall promptly report suspected unauthorized access, disclosure, loss, alteration, destruction, or other suspected privacy or security incidents to the CAO or designated Town official.

The Town shall investigate and respond to suspected data breaches and shall provide notices and reports required by Utah Code §§ 63A-19-405 and 63A-19-406 and any other applicable law. The Town shall document incidents as required, including incidents below statutory external-reporting thresholds when an internal report is required.

13. WEBSITE TRACKING AND SURVEILLANCE TECHNOLOGIES

The Town shall not knowingly deploy website tracking, monitoring, device-fingerprinting, key-logging, or similar technologies involving personal data without a legitimate governmental purpose, appropriate authorization, and review for compliance with applicable privacy requirements. Where such technology is used, the Town shall provide appropriate notice and limit collection, access, security, and retention consistent with law and the stated purpose.

Nothing in this section prohibits ordinary security, fraud-prevention, access-control, system-logging, or operational technologies used lawfully and proportionately to protect Town systems and services.

14. ANNUAL PRIVACY PROGRAM REPORT AND CONTINUOUS IMPROVEMENT

The CAO shall ensure completion and submission of the Town's annual privacy program report by the deadline established in Utah law. The report shall address the Town's privacy practices, employee training completion, applicable data sharing, high-risk processing activities, identified noncompliant processing activities, and strategies for improvement as required by law.

The Town shall periodically review its privacy program, inventories, notices, contracts, processing activities, and safeguards and shall update practices when laws, technology, services, or privacy risks change.

15. RESPONSIBILITY AND COMPLIANCE

Town officers, employees, agents, and contractors subject to this policy are responsible for complying with its requirements. Questions regarding application of this policy should be directed to the Town's CAO, records officer, Town legal counsel, or the Utah Office of Data Privacy, as appropriate.

If a more specific or restrictive federal or state law applies to particular personal data or records, the more specific or restrictive requirement controls.

16. RELATED DOCUMENTS

- Town GRAMA policies and procedures.
- Applicable Utah Division of Archives and Records Service retention schedules.
- Town Privacy Notice for Collection of Personal Data.
- Town Website Privacy Notice or Website Privacy Policy.
- Town Privacy Impact Assessments.
- Town data-sharing agreements and contractor privacy terms.
- Town incident-response and breach-notification procedures.
- Town annual Privacy Program Report.

17. REVIEW

This policy shall be reviewed at least annually and may be amended by the Town Council as necessary to maintain compliance with applicable law and Town operations.

RESOLUTION NO. 2025-09

A RESOLUTION OF BIG WATER MUNICIPAL CORPORATION, KANE COUNTY, UTAH, ADOPTING A REPORTING FRAUD AND ABUSE POLICY

WHEREAS, Big Water Municipal Corp., Kane County, Utah ("Town"), is committed to maintaining the highest standards of honesty, integrity, and accountability in its operations; and

WHEREAS, the Town recognizes the importance of establishing a clear and effective policy for reporting suspected fraud, waste, abuse, and unethical behavior within its operations; and

WHEREAS, it is in the best interest of the Town and the public it serves to ensure that all reports of fraud, waste, and abuse are properly documented, investigated, and addressed in a timely and appropriate manner; and

WHEREAS, the Town seeks to provide a safe and confidential mechanism for employees, contractors, vendors, and the public to report any suspected fraudulent or unethical conduct without fear of retaliation; and

WHEREAS, the Town desires to formally adopt a Reporting Fraud and Abuse Policy to establish guidelines and procedures for the reporting, investigation, and resolution of such matters;

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

1. **Adoption of Policy.** The Town hereby adopts the attached, Schedule A, Reporting Fraud and Abuse Policy, which shall govern the procedures for reporting, investigating, and resolving instances of fraud, waste, abuse, and unethical behavior within the Town's operations.
2. **Review and Amendments.** The Council shall periodically review the policy and may amend it as necessary to ensure continued effectiveness and compliance with applicable laws and best practices.
3. **Effective Date.** This Resolution shall become effective immediately upon adoption.

PASSED, APPROVED, AND ADOPTED this 19 day of March 2025, by the Town Council of Big Water, Kane County, Utah.

OFFICIAL SEAL Big Water Utah OFFICIAL SEAL

	AYE	NAY	ABSENT	ABSTAIN
Mayor David Schmuker	X			
Council Member Jim Lybarger	X			
Council Member Levi Banfill			X	
Council Member Luke McConville	X			
Council Member Jennie Lassen	X			

Town of Big Water

By: _____

David W. Schmuker, Mayor

Attest: _____

Katie Joseph, Municipal Clerk

Schedule A

Reporting Fraud or Abuse Policy
Big Water Municipal Corporation

I. PURPOSE

Big Water Municipal Corporation, Kane County, Utah ("Town") is committed to promoting integrity, accountability, and transparency in its operations. This policy establishes guidelines for reporting suspected fraud, waste, abuse, or unethical behavior within the Town's operations, in compliance with applicable Utah state laws.

II. SCOPE

This policy applies to all Town employees, council members, contractors, vendors, and members of the public who have knowledge of fraudulent or unethical conduct affecting the Town. **III. DEFINITIONS**

- **Fraud**: Any intentional act of deception, misrepresentation, or concealment designed to secure an unfair or unlawful gain.
- **Abuse**: The misuse of authority or resources for personal gain or to the detriment of the Town.
- **Waste**: The excessive or careless use of Town resources resulting in unnecessary costs.
- **Unethical Conduct**: Any behavior that violates laws, regulations, policies, or ethical standards applicable to public officials and employees. **IV. REPORTING PROCEDURES**

1. **Methods of Reporting**

    - Reports may be submitted in writing, verbally, or via email to the Mayor or Town Designee.
    - An anonymous reporting mechanism (such as a drop box or mailed document) may be available for individuals who wish to remain confidential.
    - Employees may report information about improper governmental action directly to the Town Council if the employee reasonably believes that an adequate investigation was not undertaken.

2. **Contents of a Report**

    - Name and contact information of the reporter (optional if submitted anonymously). ○ Detailed description of the suspected fraud, abuse, waste, or unethical behavior. ○ Names of individuals involved (if known). ○ Supporting documentation or evidence, if available.
    - Date(s) and location(s) of the suspected misconduct.

V. INVESTIGATION PROCESS 1. **Initial Review**

- The Mayor or Designee shall review all reports and determine whether an investigation is warranted.

2. **Investigation Procedures**

   - If necessary, an independent investigator, legal counsel, or law enforcement agency may be engaged.
   - The investigation shall be conducted promptly, maintaining confidentiality to the greatest extent possible.
   - Findings shall be documented in a written report with recommendations for corrective action, if applicable.

3. **Resolution and Corrective Action**

   - If fraud, abuse, waste, or unethical conduct is substantiated, appropriate corrective actions, including disciplinary measures, recovery of funds, or legal action, shall be taken at the discretion of the mayor.
   - The Town Council shall be informed of and approve investigation results and any recommended actions. A closed session may be required to discuss the results of an investigation. o

VI. PROTECTION AGAINST RETALIATION

- Utah Code § 67-21-3 prohibits public employers from taking adverse action against their employees for reporting in good faith government waste or violations of law to the appropriate authorities. A public entity employee, public body employee, legislative employee, or judicial employee, is presumed to have communicated in good faith if they have given written notice or otherwise formally communicated the conduct to the person of authority over the person alleged to have engaged in illegal conduct.
- No employee, contractor, or member of the public shall suffer retaliation for reporting suspected fraud or abuse in good faith.
- Retaliation, including termination, harassment, or other adverse actions against whistleblowers, shall be subject to disciplinary measures.

VII. LEGAL COMPLIANCE

In accordance with Utah Code § 36-12-15(15)(a), if the chief officer of the Town has actual knowledge or reasonable cause to believe that there is misappropriation of the Town's public funds or assets, the chief officer shall immediately notify, in writing:

1. The Office of the Legislative Auditor General.
2. The attorney general, county attorney, or Town attorney; and
3. The Town's Council.

This notification ensures compliance with state requirements for reporting misappropriation of public funds or assets.

VIII. TRAINING AND AWARENESS

- The Town shall provide periodic training for employees and council members on identifying and reporting fraud and abuse.
- Th policy shall be available for review at the Big Water Town Hall.

IX. POLICY REVIEW AND AMENDMENTS

- The town Council shall review this policy periodically and make amendments as necessary to ensure continued effectiveness and compliance with legal and ethical standards.

TotalTech UT/AZ
1215 Carlucci Way
Big Water, UT 84 741
www.totaltechut.com
mark@totaltechut.com

October 21, 2026
Town of Big Water, Utah
Town Hall Video Solution

Proposal for Security/Surveillance Cameras and Recording Equipment at Town Hall

The Town Hall in Big Water, Utah is an unmonitored building with security deficiencies.

This proposal will present options for a complete video surveillance system, including hi resolution cameras, in-house continuous recording and capturing system, and remote video access capabilities.

Recommended Option:
Procure, install, configure, and train personnel on a complete video system:
1-NVR 16-Channel NVR (Network Video Recorder) capable of supporting up to 30-days of 8MP continuous recording for 8 cameras, supplied with 24TB of fast, dedicated video recording capabilities. NVR will be capable of supporting up to 16 cameras for future expansion.

8-8MP Video Cameras, stationary or turret style, with or without zoom capabilities, all with sound, all continuously recorded to the NVR, all indoor or outdoor capable.
The system shall be NDAA (National Defense Authorization Act)* and TAA (Trade Agreements Act)** compliant.
The system shall be of PoE (Power over Ethernet) type, which does not rely on WiFi and can continue to function in the event of a power outage or deliberate tampering with WiFi or street power with an optional UPS (Uninterruptable Power Supply).

We also propose that each employee have the ability to monitor outdoor cameras and in the event of a threat will have the ability to lock the office door via a hard-wired button at their desk which will trigger a magnetic or mechanical door strike.

Employees shall be trained on the proper use of cameras/microphones. All microphones can be turned off or can remain on. HIPAA compliance will be observed. Cameras in the meeting area shall be turned off during closed council meetings or other events utilizing that area.

Cost Breakdown:
Please note: All recommended hardware purchases will be made by Big Water utilizing Big Water accounts/contacts.

NVR, storage, camera hardware:
$3,000 - $4,000

Consulting:
Not to exceed 32 hours.

Town electrician (required to run Ethernet cables from NVR to each camera location):
TBD

Monitoring Hardware for each clerk (X3):
$900 Total

UPS:
$300 for up to 2 hours of inverted power in the event of power loss

Door Strike Hardware:
TBD

* NDAA: When used in the context of video security and surveillance equipment (such as cameras, NVRs, and video management software), it refers to a set of federal regulations—specifically **Section 889**—that prohibit U.S. government agencies, federal contractors, and grant recipients from using telecommunications and video surveillance equipment produced by specific restricted manufacturers (most notably Hikvision, Dahua, Huawei, ZTE, and Hytera) due to national security and cybersecurity concerns.

** TAA (19 U.S.C. § 2501 et seq.): When evaluating hardware like PoE 4K camera systems, NVRs, and other electronics, TAA compliance means that the end products are manufactured or substantially transformed in the United States or a designated "TAA-compliant" country (such as designated Free Trade Agreement countries, WTO GPA countries, or certain Caribbean Basin countries).
Government Procurement Rule: Under the Federal Acquisition Regulation (FAR), U.S. government agencies and federal contractors are generally restricted from purchasing non-TAA-compliant goods.
Distinction from NDAA: While *NDAA* compliance focuses specifically on national security bans against high-risk foreign manufacturers (particularly from China), *TAA* compliance focuses strictly on the country of origin and international trade agreements.
Procurement Requirement: Public sector projects, municipal installations, and government-contracted entities often require both NDAA and TAA compliance to ensure legal eligibility and supply chain security.

Big Water Municipal Corporation
Operational Budget Report
10 General Fund - 07/01/2026 to 09/30/2026
25.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Revenue:					
Taxes					
3110.0 PROPERTY TAXES - CURRENT	2,863.79	10.66	2,720.35	204,600.00	1.33%
3120.0 PROPERTY TAXES - DELINQUENT	3,122.93	777.77	2,553.61	20,000.00	12.77%
3130.0 GENERAL SALES AND USE TAXES	19,798.43	9,491.36	34,126.64	150,000.00	22.75%
3140.0 TRANSIENT ROOM TAXES	15,149.32	2,735.06	12,526.21	50,000.00	25.05%
3150.0 COMMUNITY RESORT TAXES	140.04	7,139.81	34,484.04	80,000.00	43.11%
3170.0 FEE-IN-LIEU OF PROP TAXES	2,632.48	980.44	6,354.39	16,000.00	39.71%
Total Taxes	**43,706.99**	**21,135.10**	**92,765.24**	**520,600.00**	**17.82%**
Licenses and permits					
3210.0 BUSINESS LICENSES & PERMITS	0.00	0.00	725.00	9,000.00	8.06%
3220.0 NON-BUSINESS LICENSES & PERMIT	750.00	0.00	0.00	2,000.00	0.00%
3221.0 BUILDING PERMITS	933.28	176.96	1,279.96	10,000.00	12.80%
Total Licenses and permits	**1,683.28**	**176.96**	**2,004.96**	**21,000.00**	**9.55%**
Intergovernmental revenue					
3310.0 FEDERAL GRANTS	0.00	0.00	0.00	190,476.00	0.00%
3340.0 STATE GRANTS	0.00	1,500.00	1,500.00	1,500.00	100.00%
3356.0 CLASS C ROAD FUND ALLOTMENT	13,956.44	14,146.38	14,146.38	70,000.00	20.21%
Total Intergovernmental revenue	**13,956.44**	**15,646.38**	**15,646.38**	**261,976.00**	**5.97%**
Charges for Fire Services					
3360.0 FIRE DEPT COUNTY CONTRIBUTION	0.00	0.00	0.00	7,500.00	0.00%
3361.0 CLID CONTRACT	33,500.00	34,421.25	68,842.50	138,713.00	49.63%
3362 FIRE DEPARTMENT REVENUE	2,850.00	0.00	36,825.38	295,000.00	12.48%
3363 WILD LAND REVENUE	0.00	0.00	0.00	1,000.00	0.00%
3364 FIRE DEPT DONATIONS	0.00	0.00	15.00	0.00	0.00%
Total Charges for Fire Services	**36,350.00**	**34,421.25**	**105,682.88**	**442,213.00**	**23.90%**
Charges for services					
3419.0 GENERAL GOV'T - POST OFFICE	4,412.01	1,470.67	4,412.01	18,000.00	24.51%
Total Charges for services	**4,412.01**	**1,470.67**	**4,412.01**	**18,000.00**	**24.51%**
Fines and forfeitures					
3520.0 COURT FEE	492.57	2,048.11	2,048.11	2,000.00	102.41%
Total Fines and forfeitures	**492.57**	**2,048.11**	**2,048.11**	**2,000.00**	**102.41%**
Interest					
3610.0 INTEREST EARNINGS	9,278.05	2,693.90	8,374.93	30,000.00	27.92%
Total Interest	**9,278.05**	**2,693.90**	**8,374.93**	**30,000.00**	**27.92%**
Miscellaneous revenue					
3690.0 MISCELLANEOUS REVENUE	207.00	0.00	4,859.35	0.00	0.00%
3694 EVENT DONATIONS	0.00	0.00	0.00	1,000.00	0.00%
3695.0 CASH OVER/SHORT	0.00	0.00	0.00	500.00	0.00%
Total Miscellaneous revenue	**207.00**	**0.00**	**4,859.35**	**1,500.00**	**323.96%**
Contributions and transfers					
3990.0 GEN FUND BALANCE TO BE APPROP.	0.00	0.00	0.00	115,059.00	0.00%
Total Contributions and transfers	**0.00**	**0.00**	**0.00**	**115,059.00**	**0.00%**
Total Revenue:	**110,086.34**	**77,592.37**	**235,793.86**	**1,412,348.00**	**16.70%**
Expenditures:					
General government					
Council					
4111.0 MAYOR SALARIES AND WAGES	1,925.00	550.00	1,650.00	7,150.00	23.08%
4113.0 EMPLOYEE BENEFITS	147.28	42.08	126.24	600.00	21.04%
4123.0 TRAVEL	59.76	0.00	0.00	150.00	0.00%
Total Council	**2,132.04**	**592.08**	**1,776.24**	**7,900.00**	**22.48%**
Court					
4230.0 PUBLIC DEFENDER	0.00	0.00	0.00	1,500.00	0.00%
4230.5 ATTORNEY	10,000.00	0.00	0.00	10,000.00	0.00%
Total Court	**10,000.00**	**0.00**	**0.00**	**11,500.00**	**0.00%**
Administration					
4411.0 SALARIES AND WAGES	19,724.16	6,354.42	22,413.02	74,105.00	30.24%
4413.0 EMPLOYEE BENEFITS	1,508.86	494.56	1,735.15	6,986.00	24.84%
4415.0 EMPLOYEE MEDICAL BENEFITS	7,632.56	1,758.27	5,302.14	25,500.00	20.79%
4418.0 EMPLOYEE RETIREMENT	2,798.87	766.89	2,645.64	10,750.00	24.61%

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
4421.0 BOOK, SUBSCRIPTIONS/MEMBERSHIP	149.22	193.10	286.69	2,000.00	14.33%
4422.0 PUBLIC NOTICES	0.00	0.00	0.00	500.00	0.00%
4423.0 TRAVEL	446.57	2,193.71	2,193.71	6,500.00	33.75%
4424.0 OFFICE EXPENSE & SUPPLIES	2,533.61	1,655.78	2,346.10	8,000.00	29.33%
4424.5 TOWN WEBSITE	0.00	0.00	0.00	2,200.00	0.00%
4425.0 EQUIPMENT - SUPPLIES & MAINT	767.91	87.37	262.11	2,000.00	13.11%
4426.0 INFORMATION TECHNOLOGY (IT) SERVICES	0.00	408.00	528.00	3,500.00	15.09%
4427.0 BLDG & GRNDS - SUPPLIES/MAINT	400.00	120.00	120.00	4,000.00	3.00%
4428.0 UTILITIES	811.93	485.04	1,323.28	3,000.00	44.11%
4429.0 TELEPHONE	271.84	0.00	410.32	1,000.00	41.03%
4430.0 LAWSUIT	0.00	0.00	0.00	3,000.00	0.00%
4430.5 ATTORNEY	675.00	122.50	122.50	5,000.00	2.45%
4431.0 ENGINEERING	1,482.00	0.00	0.00	10,000.00	0.00%
4431.5 AUDIT	0.00	0.00	0.00	4,500.00	0.00%
4433.0 EDUCATION & TRAINING	200.00	303.00	503.00	3,000.00	16.77%
4434.0 BANK CHARGES	678.70	279.73	776.73	4,000.00	19.42%
4435.0 POSTAL CONTRACT	10,894.33	2,709.48	9,479.60	34,000.00	27.88%
4451.0 INSURANCE AND SURETY BONDS	1,963.85	0.00	2,408.82	8,000.00	30.11%
4452.0 EVENT EXPENDITURES	0.00	0.00	0.00	1,000.00	0.00%
4461.0 MISCELLANEOUS	100.00	0.00	0.00	7,852.00	0.00%
Total Administration	**53,039.41**	**17,931.85**	**52,856.81**	**230,393.00**	**22.94%**
Non-Departmental					
4920.0 TOWN CLEAN-UP	0.00	0.00	0.00	500.00	0.00%
Total Non-Departmental	**0.00**	**0.00**	**0.00**	**500.00**	**0.00%**
Total General government	**65,171.45**	**18,523.93**	**54,633.05**	**250,293.00**	**21.83%**
Public safety					
Police					
5411.0 SALARIES - FULL TIME	22,066.19	5,922.21	21,451.97	75,496.00	28.41%
5412.0 SALARIES - PART TIME	6,065.00	1,676.38	6,026.48	26,000.00	23.18%
5413.0 EMPLOYEE BENEFITS	2,133.70	581.29	2,102.13	7,033.00	29.89%
5415.0 MED INSUR	6,309.54	2,197.84	6,593.52	26,000.00	25.36%
5418.0 EMPLOYEE RETIREMENT	6,070.19	1,778.34	6,202.19	23,420.00	26.48%
5419.0 EQUIPMENT - SUPPLIES & MAINT	8,724.74	3,334.14	3,334.14	7,000.00	47.63%
5420.0 SAFETY EQUIPMENT - SUPPLIES & MAINT	0.00	3,576.00	3,576.00	3,000.00	119.20%
5421.0 VEHICLE EQUIPMENT - SUPPLIES & MAINT	0.00	401.28	404.27	3,000.00	13.48%
5423.0 TRAVEL	0.00	0.00	0.00	1,000.00	0.00%
5424.0 OFFICE EXPENSE & SUPPLIES	382.32	0.00	466.64	500.00	93.33%
5426.0 FUEL	535.86	809.27	1,681.11	7,500.00	22.41%
5427.0 UNIFORMS	0.00	0.00	0.00	1,000.00	0.00%
5428.0 UTILITIES	240.08	80.02	240.06	1,000.00	24.01%
5429.0 TELEPHONE	216.52	41.50	124.52	1,000.00	12.45%
5430.0 INFORMATION TECHNOLOGY (IT) SERVICES	0.00	667.15	952.15	3,500.00	27.20%
5433.0 EDUCATION & TRAINING	0.00	0.00	0.00	2,000.00	0.00%
5451.0 INSURANCE AND SURETY BONDS	3,684.47	0.00	3,827.21	3,700.00	103.44%
5461.0 MISCELLANEOUS	0.00	0.00	0.00	200.00	0.00%
Total Police	**56,428.61**	**21,065.42**	**56,982.39**	**192,349.00**	**29.62%**
Fire					
5511.0 SALARIES AND WAGES	103,066.32	25,854.00	92,878.89	367,574.00	25.27%
5513.0 EMPLOYEE BENEFITS	7,669.84	1,977.82	7,105.22	28,643.00	24.81%
5514.0 MEDICAL BENEFITS	14,519.50	4,395.68	13,187.04	53,408.00	24.69%
5515.0 EMPLOYEE RETIREMENT	10,688.10	2,653.54	9,227.53	45,046.00	20.48%
5523.0 STATION MAINTANCE AND REPAIR	350.17	448.39	599.20	5,000.00	11.98%
5524.0 OFFICE EXPENSE & SUPPLIES	224.41	247.15	330.83	3,500.00	9.45%
5524.1 UNIFORMS	984.21	0.00	506.50	5,000.00	10.13%
5525.0 EQUIPMENT - SUPPLIES & MAINT	343.47	0.00	175.49	9,716.00	1.81%
5525.1 MAINTENANCE - E31	15.67	0.00	21.72	25,500.00	0.09%
5525.15 MAINTENANCE - E32	139.20	0.00	1,592.97	10,000.00	15.93%
5525.2 MAINTENANCE - R31	0.00	0.00	1,863.33	3,000.00	62.11%
5525.5 MAINTENANCE - A32	79.17	0.00	0.00	0.00	0.00%
5525.6 MAINTENANCE - BR31	0.00	0.00	0.00	1,000.00	0.00%
5525.7 MAINTENANCE - CH30	1,392.00	0.00	154.20	2,000.00	7.71%
5526.1 FUEL - BRUSH TRUCK 31	20.98	0.00	44.98	500.00	9.00%
5526.2 FUEL - ENGINE 31	131.89	108.80	329.34	1,200.00	27.45%
5526.3 FUEL - ENGINE 32	45.43	0.00	78.64	1,200.00	6.55%
5526.31 FUEL - R31	125.32	78.95	110.57	1,200.00	9.21%

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
5526.5 FUEL - CH30	113.19	355.27	835.83	3,000.00	27.86%
5527 EQUIPMENT - FIRE	0.00	0.00	(9.65)	194,476.00	0.00%
5528.0 UTILITIES	1,453.94	711.55	1,624.54	7,000.00	23.21%
5529.0 TELEPHONE	548.59	103.08	553.11	2,500.00	22.12%
5533.0 EDUCATION & TRAINING	250.00	171.50	171.50	4,000.00	4.29%
5533.1 EDUCATION & TRAINING SUPPLIES	696.99	0.00	13.50	1,000.00	1.35%
5534.0 TRAVEL EXPENSES	0.00	0.00	0.00	2,500.00	0.00%
5535.0 WILD LAND	0.00	0.00	97.04	1,000.00	9.70%
5536 ATTORNEY	0.00	0.00	0.00	1,000.00	0.00%
5537 PUBLIC RELATIONS	1,016.99	0.00	0.00	2,000.00	0.00%
5551.0 INSURANCE AND SURETY BONDS	15,451.15	0.00	13,344.61	15,500.00	86.09%
5561.0 MISCELLANEOUS	426.63	0.00	0.00	1,500.00	0.00%
5567.0 FIRE HOUSE LEASE PMT	11,120.00	0.00	0.00	12,000.00	0.00%
5568.0 FIRE TRUCK LEASE PMT	0.00	0.00	0.00	12,765.00	0.00%
Total Fire	**170,873.16**	**37,105.73**	**144,836.93**	**823,728.00**	**17.58%**
Building					
5611.0 SALARIES AND WAGES	1,936.00	1,027.20	3,458.00	11,000.00	31.44%
5613.0 EMPLOYEE BENEFITS	148.11	47.28	157.14	550.00	28.57%
5621.0 BOOK, SUBSCRIPTIONS/MEMBERSHIP	0.00	0.00	0.00	500.00	0.00%
5624.0 OFFICE EXPENSE & SUPPLIES	21.96	0.00	0.00	500.00	0.00%
5633.0 EDUCATION & TRAINING	0.00	0.00	0.00	1,000.00	0.00%
Total Building	**2,106.07**	**1,074.48**	**3,615.14**	**13,550.00**	**26.68%**
Total Public safety	**229,407.84**	**59,245.63**	**205,434.46**	**1,029,627.00**	**19.95%**
Highways and public improvements					
Highways					
6110.0 Streets SALARIES & WAGES	1,925.00	550.00	2,256.62	7,150.00	31.56%
6113.0 Streets BENEFITS	147.28	42.08	159.18	600.00	26.53%
6127.0 Streets REPAIRS & MAINTENANCE	80.80	0.00	76.50	10,000.00	0.77%
6163.0 CLASS C ROAD PROGRAM	0.00	0.00	0.00	52,250.00	0.00%
Total Highways	**2,153.08**	**592.08**	**2,492.30**	**70,000.00**	**3.56%**
Total Highways and public improvements	**2,153.08**	**592.08**	**2,492.30**	**70,000.00**	**3.56%**
Parks, recreation, and public property					
Parks & Recreation					
6411.0 SALARIES AND WAGES	2,640.00	360.00	772.50	6,000.00	12.88%
6413.0 EMPLOYEE BENEFITS	39.78	0.00	31.56	500.00	6.31%
6425.0 EQUIPMENT - SUPPLIES & MAINT	0.00	0.00	26.31	800.00	3.29%
6427.0 BLDG & GRNDS - SUPPLIES/MAINT	237.92	40,157.36	40,585.98	47,628.00	85.21%
6428.0 UTILITIES	2,230.94	2,043.56	3,579.85	6,000.00	59.66%
6430.0 GRANT EXPENDITURES	0.00	0.00	0.00	1,500.00	0.00%
Total Parks & Recreation	**5,148.64**	**42,560.92**	**44,996.20**	**62,428.00**	**72.08%**
Total Parks, recreation, and public property	**5,148.64**	**42,560.92**	**44,996.20**	**62,428.00**	**72.08%**
Total Expenditures:	**301,881.01**	**120,922.56**	**307,556.01**	**1,412,348.00**	**21.78%**
Total Change In Net Position	**(191,794.67)**	**(43,330.19)**	**(71,762.15)**	**0.00**	**0.00%**

Big Water Municipal Corporation
Operational Budget Report
21 Municipal Building Authority - 07/01/2026 to 09/30/2026
25.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Revenue:					
Miscellaneous revenue					
3680 FIREHOUSE RECEIVABLE	11,120.00	0.00	0.00	12,000.00	0.00%
3685.0 FIRE TRUCK RECEIVABLE	0.00	0.00	0.00	12,765.00	0.00%
Total Miscellaneous revenue	**11,120.00**	**0.00**	**0.00**	**24,765.00**	**0.00%**
Total Revenue:	**11,120.00**	**0.00**	**0.00**	**24,765.00**	**0.00%**
Expenditures:					
Debt service					
4250 Firehouse Loan Principal	8,000.00	9,000.00	9,000.00	9,000.00	100.00%
4251 Firehouse Loan Interest	3,120.01	3,000.00	3,000.00	3,000.00	100.00%
4252 Fire Truck Loan Principal	0.00	0.00	0.00	12,000.00	0.00%
4253 Fire Truck Loan Interest	0.00	0.00	0.00	765.00	0.00%
Total Debt service	**11,120.01**	**12,000.00**	**12,000.00**	**24,765.00**	**48.46%**
Total Expenditures:	**11,120.01**	**12,000.00**	**12,000.00**	**24,765.00**	**48.46%**
Total Change In Net Position	**(0.01)**	**(12,000.00)**	**(12,000.00)**	**0.00**	**0.00%**

Big Water Municipal Corporation
Cash Summary
All Bank Accounts as of 10/21/2026

Description	Amount
Checking - Zions	$4,532.70
PTIF 3384 General	$159,445.61
PTIF 3385 Roads and Bonds	$575,594.74
PTIF 5600 Designated Reserves	$5,482.21
PTIF 8089 Human Resources	$22,626.98
PTIF 8359 Contingency Fund	$9,900.29
Xpress Bill Pay Clearing	$30.00
PTIF 0670 Loan	$0.00
Water Cash	$106.16
UNDEPOSITED PAYMENTS	$1,167.53
General Ledger Cash Total:	**$778,886.22**

Big Water Municipal Corporation
Check Register
All Bank Accounts - 09/01/2026 to 09/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
PEHP	EFT	09.01.2026	09/01/2026	09/01/2026	27.33	Treasurer Dental Active Dates 09/01/2026- 10/01/2	101581.0 - GLEN CANYON SSD CL	
PEHP	EFT	09.01.2026	09/01/2026	09/01/2026	43.94	SSD Clerk Dental Active Dates 09/01/2026- 10/01/	101581.0 - GLEN CANYON SSD CL	
PEHP	EFT	09.01.2026	09/01/2026	09/01/2026	136.64	SSD Water Operator Dental Active Dates 09/01/20	101581.0 - GLEN CANYON SSD CL	
PEHP	EFT	09.01.2026	09/01/2026	09/01/2026	412.24	Treasurer Health Active Dates 09/01/2026- 10/01/2	101581.0 - GLEN CANYON SSD CL	
PEHP	EFT	09.01.2026	09/01/2026	09/01/2026	736.16	SSD Clerk Health Active Dates 09/01/2026- 10/01/	101581.0 - GLEN CANYON SSD CL	
PEHP	EFT	09.01.2026	09/01/2026	09/01/2026	2,061.20	SSD Water Operator Health Active Dates 09/01/20	101581.0 - GLEN CANYON SSD CL	
Chat GPT	CC1	842221FD-0035	09/14/2026	09/14/2026	10.84	ChatGPT Subscription paid on 7-26-2026	101581.0 - GLEN CANYON SSD CL	
GARKANE ENERGY	EFT	721800 - Aug 202	09/14/2026	09/14/2026	69.89	TH Power - Aug 2026	101581.0 - GLEN CANYON SSD CL	
GLEN CANYON SPECIAL SERVICE	6299	180 - Aug 2026 W	09/14/2026	09/14/2026	174.83	TH Aug 2026 Water	101581.0 - GLEN CANYON SSD CL	
Marlin Leasing Corporation - Peac S	EFT	42675636	09/14/2026	09/14/2026	87.37	Aug 2026 Xerox Lease	101581.0 - GLEN CANYON SSD CL	
Sam's Club	CC1	10448137329	09/14/2026	09/14/2026	53.04	cleaning supplies	101581.0 - GLEN CANYON SSD CL	
VERIZON WIRELESS	EFT	6152613766	09/14/2026	09/14/2026	39.96	Water Op Cell *1777- Aug 2026	101581.0 - GLEN CANYON SSD CL	
Smart Document Solutions	6305	60183	09/04/2026	09/21/2026	73.05	Aug 2026 Xerox Use	101581.0 - GLEN CANYON SSD CL	
					$3,926.49			
EFTPS	9999	PR091326-12	09/14/2026	09/14/2026	603.94	Medicare Tax	102221.0 - FICA PAYABLE	
EFTPS	9999	PR091326-12	09/14/2026	09/14/2026	2,582.44	Social Security Tax	102221.0 - FICA PAYABLE	
EFTPS	9999	PR091826-12	09/14/2026	09/14/2026	17.92	Medicare Tax	102221.0 - FICA PAYABLE	
EFTPS	9999	PR091826-12	09/14/2026	09/14/2026	76.64	Social Security Tax	102221.0 - FICA PAYABLE	
EFTPS	10001	PR091326-12	09/14/2026	09/28/2026	6.00	Medicare Tax	102221.0 - FICA PAYABLE	
EFTPS	10001	PR091326-12	09/14/2026	09/28/2026	25.62	Social Security Tax	102221.0 - FICA PAYABLE	
EFTPS	10001	PR092726-12	09/28/2026	09/28/2026	633.54	Medicare Tax	102221.0 - FICA PAYABLE	
EFTPS	10001	PR092726-12	09/28/2026	09/28/2026	2,708.74	Social Security Tax	102221.0 - FICA PAYABLE	
					$6,654.84			
EFTPS	9999	PR091326-12	09/14/2026	09/14/2026	1,123.51	Federal Income Tax	102222.0 - FEDERAL WITHHOLDIN	
EFTPS	10001	PR092726-12	09/28/2026	09/28/2026	922.82	Federal Income Tax	102222.0 - FEDERAL WITHHOLDIN	
					$2,046.33			
Utah State Tax Commission	10000	PR091326-13	09/14/2026	09/14/2026	804.77	State Income Tax	102223.0 - STATE WITHHOLDING P	
Utah State Tax Commission	10000	PR092726-13	09/28/2026	09/28/2026	814.64	State Income Tax	102223.0 - STATE WITHHOLDING P	
					$1,619.41			
Utah Retirement Systems	10001	PR091326-8831	09/14/2026	09/14/2026	50.00	Roth IRA	102225.0 - RETIREMENT PAYABLE	
Utah Retirement Systems	10001	PR091326-8831	09/14/2026	09/14/2026	2,547.90	Retirement	102225.0 - RETIREMENT PAYABLE	
Utah Retirement Systems	10002	PR092726-8831	09/28/2026	09/28/2026	-425.28	Retirement	102225.0 - RETIREMENT PAYABLE	
Utah Retirement Systems	10002	PR092726-8831	09/28/2026	09/28/2026	50.00	Roth IRA	102225.0 - RETIREMENT PAYABLE	
Utah Retirement Systems	10002	PR092726-8831	09/28/2026	09/28/2026	3,105.87	Retirement	102225.0 - RETIREMENT PAYABLE	
					$5,328.49			
GLEN CANYON SPECIAL SERVICE	6299	Interim Clerk Trai	09/14/2026	09/14/2026	406.39	Interim Clerk Training 8-17-2026 to 8-30-2026	104411.0 - SALARIES AND WAGES	
GLEN CANYON SPECIAL SERVICE	6299	Interim Clerk Trai	09/14/2026	09/14/2026	406.39	Interim Clerk Training 8-3-2026 to 8-16-2026	104411.0 - SALARIES AND WAGES	
					$812.78			
GLEN CANYON SPECIAL SERVICE	6299	Interim Clerk Trai	09/14/2026	09/14/2026	35.31	Interim Clerk Training 8-17-2026 to 8-30-2026	104413.0 - EMPLOYEE BENEFITS	
GLEN CANYON SPECIAL SERVICE	6299	Interim Clerk Trai	09/14/2026	09/14/2026	35.31	Interim Clerk Training 8-3-2026 to 8-16-2026	104413.0 - EMPLOYEE BENEFITS	
					$70.62			
PEHP	EFT	09.01.2026	09/01/2026	09/01/2026	109.31	Treasurer Dental Active Dates 09/01/2026- 10/01/2	104415.0 - EMPLOYEE MEDICAL B	
PEHP	EFT	09.01.2026	09/01/2026	09/01/2026	1,648.96	Treasurer Health Active Dates 09/01/2026- 10/01/2	104415.0 - EMPLOYEE MEDICAL B	
					$1,758.27			
GLEN CANYON SPECIAL SERVICE	6299	Interim Clerk Trai	09/14/2026	09/14/2026	65.49	Interim Clerk Training 8-17-2026 to 8-30-2026	104418.0 - EMPLOYEE RETIREMEN	
GLEN CANYON SPECIAL SERVICE	6299	Interim Clerk Trai	09/14/2026	09/14/2026	65.49	Interim Clerk Training 8-3-2026 to 8-16-2026	104418.0 - EMPLOYEE RETIREMEN	
					$130.98			
AMAZON.COM SERVICES INC	CC1	10169770602753	09/14/2026	09/14/2026	179.00	Amazon Prime Business Subscription	104421.0 - BOOK, SUBSCRIPTIONS	
Chat GPT	CC1	842221FD-0035	09/14/2026	09/14/2026	10.85	ChatGPT Subscription paid on 7-26-2026	104421.0 - BOOK, SUBSCRIPTIONS	
Google	CC1	Google Subscripti	09/14/2026	09/14/2026	3.25	Google Subscription	104421.0 - BOOK, SUBSCRIPTIONS	
					$193.10			
Expedia	CC2	PS-Hotel 071420	09/14/2026	09/14/2026	63.07	PS-Hotel 09142026	104423.0 - TRAVEL	
AMAZON.COM SERVICES INC	CC1	113-2714490-908	09/14/2026	09/14/2026	28.44	light bulbs, soap	104424.0 - OFFICE EXPENSE & SU	

Big Water Municipal Corporation
Check Register
All Bank Accounts - 09/01/2026 to 09/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AMAZON.COM SERVICES INC	CC1	113-6542958-980	09/14/2026	09/14/2026	389.99	Replacement Computer	104424.0 - OFFICE EXPENSE & SU	
AMAZON.COM SERVICES INC	CC1	113-7403770-406	09/14/2026	09/14/2026	10.43	scotch tape	104424.0 - OFFICE EXPENSE & SU	
AMAZON.COM SERVICES INC	CC1	113-7812199-583	09/14/2026	09/14/2026	34.19	digital voice recorder	104424.0 - OFFICE EXPENSE & SU	
PELORUS METHODS	6301	261001	09/14/2026	09/14/2026	800.00	4th Quarter Pelorus Software & Support	104424.0 - OFFICE EXPENSE & SU	
Sam's Club	CC1	10448137329	09/14/2026	09/14/2026	123.76	cleaning supplies	104424.0 - OFFICE EXPENSE & SU	
Staples	CC1	9939293007	09/14/2026	09/14/2026	130.11	Printer Paper	104424.0 - OFFICE EXPENSE & SU	
Walmart	CC1	2000152-064335	09/14/2026	09/14/2026	65.81	Office Candy	104424.0 - OFFICE EXPENSE & SU	
Smart Document Solutions	6305	60183	09/04/2026	09/21/2026	73.05	Aug 2026 Xerox Use	104424.0 - OFFICE EXPENSE & SU	
					$1,655.78			
Marlin Leasing Corporation - Peac S	EFT	42675636	09/14/2026	09/14/2026	87.37	Aug 2026 Xerox Lease	104425.0 - EQUIPMENT - SUPPLIES	
Pitcher, Joann	ACH.0914261010.1037	09032026	09/14/2026	09/15/2026	60.00	City Hall Weeding	104427.0 - BLDG & GRNDS - SUPPL	
Stegall, Marvin	ACH.0914261010.1033	09062026	09/14/2026	09/15/2026	60.00	City Hall Weeding	104427.0 - BLDG & GRNDS - SUPPL	
					$120.00			
GARKANE ENERGY	EFT	1636300 - Aug 20	09/14/2026	09/14/2026	68.61	Indep Light	104428.0 - UTILITIES	
GARKANE ENERGY	EFT	721800 - Aug 202	09/14/2026	09/14/2026	139.79	TH Power - Aug 2026	104428.0 - UTILITIES	
GARKANE ENERGY	EFT	Aug 2026 - 16362	09/14/2026	09/14/2026	63.08	QUILL LIGHT	104428.0 - UTILITIES	
GARKANE ENERGY	EFT	Aug 2026 - 16364	09/14/2026	09/14/2026	38.73	Indep Light #2	104428.0 - UTILITIES	
GLEN CANYON SPECIAL SERVICE	6299	180 - Aug 2026 W	09/14/2026	09/14/2026	174.83	TH Aug 2026 Water	104428.0 - UTILITIES	
					$485.04			
Justin W. Wayment, P.C.	6294	109551 Jww7707	09/01/2026	09/01/2026	35.00	Emails, review rules, phone call with Abby regardin	104430.5 - ATTORNEY	
Justin W. Wayment, P.C.	6294	109551 Jww7707	09/01/2026	09/01/2026	87.50	Corrections to Ordinance- email to Peggy	104430.5 - ATTORNEY	
					$122.50			
Utah Municipal Clerk's Association, c	CC1	UMCA Annual Co	09/14/2026	09/14/2026	303.00	AP-UMCA Training Conference	104433.0 - EDUCATION & TRAININ	
PAYMENTECH FEE	EFT	9.3.26	09/03/2026	09/03/2026	28.34	FEES	104434.0 - BANK CHARGES	
XPRESS BILL PAY	EFT	INV-XPR039531	09/05/2026	09/05/2026	131.22	Online Bill Pay Service	104434.0 - BANK CHARGES	
PAYMENTECH FEE	EFT	9.8.2026	09/08/2026	09/08/2026	7.53	FEES	104434.0 - BANK CHARGES	
ZIONS BANK	EFT	09.11.2026	09/21/2026	09/21/2026	92.64	Bank Fee	104434.0 - BANK CHARGES	
					$259.73			
CenturyLink	6297	Aug 2026 Acct# 3	09/14/2026	09/14/2026	80.89	PO Aug 2026 Phone	104435.0 - POSTAL CONTRACT	
GARKANE ENERGY	EFT	Aug Power - 3880	09/14/2026	09/14/2026	289.65	PO POWER - Aug 2026	104435.0 - POSTAL CONTRACT	
GLEN CANYON SPECIAL SERVICE	6299	184 - Aug 2026 W	09/14/2026	09/14/2026	70.96	PO Aug 2026 Water	104435.0 - POSTAL CONTRACT	
					$441.50			
PEHP	EFT	09.01.2026	09/01/2026	09/01/2026	136.64	Marshal Dental Active Dates 09/01/2026- 10/01/20	105415.0 - MED INSUR	
PEHP	EFT	09.01.2026	09/01/2026	09/01/2026	2,061.20	Marshal Health Active Dates 09/01/2026- 10/01/20	105415.0 - MED INSUR	
					$2,197.84			
AXON ENTERPRISE, INC	6296	INUS245266	09/14/2026	09/14/2026	1,937.30	Fleet 3 +TAP, True Up TAP	105419.0 - EQUIPMENT - SUPPLIES	
AXON ENTERPRISE, INC	6296	INUS445978	09/14/2026	09/14/2026	1,176.84	BodyCam,Evidence Storage	105419.0 - EQUIPMENT - SUPPLIES	
iRepair Kanab	CC1	13237	09/14/2026	09/14/2026	220.00	Marshal iPhone Frame swap & backplate	105419.0 - EQUIPMENT - SUPPLIES	
					$3,334.14			
Curtis Blue Line / L.N Curtis & Sons	6298	INV1107509	09/14/2026	09/14/2026	3,576.00	Bullet Proof Vests & Carriers	105420.0 - SAFETY EQUIPMENT - S	
Apple.com	CC1	MTVJYXQ7YY	09/14/2026	09/14/2026	2.99	Marshal iCloud	105421.0 - VEHICLE EQUIPMENT -	
B&L AUTOMOTIVE & TIRE	6302	52571	09/16/2026	09/16/2026	398.29	Lube, Oil, Filter Service	105421.0 - VEHICLE EQUIPMENT -	
					$401.28			
WEX BANK	EFT	114853525	09/02/2026	09/02/2026	-1.60	Fuel Rebate	105426.0 - FUEL	
WEX BANK	EFT	114853525	09/02/2026	09/02/2026	378.48	Deputy Marshal Fuel - August 2026	105426.0 - FUEL	
WEX BANK	EFT	114853525	09/02/2026	09/02/2026	432.39	Marshal Fuel - August 2026	105426.0 - FUEL	
					$809.27			
VERIZON WIRELESS	EFT	6152613766	09/14/2026	09/14/2026	40.01	Dpty Marshal Hot Spot *1176- Aug 2026	105428.0 - UTILITIES	
VERIZON WIRELESS	EFT	6152613766	09/14/2026	09/14/2026	40.01	Marshal Hot Spot*0404- Aug 2026	105428.0 - UTILITIES	
					$80.02			
VERIZON WIRELESS	EFT	6152613766	09/14/2026	09/14/2026	41.50	Marshal Cell *9940- Aug 2026	105429.0 - TELEPHONE	

Big Water Municipal Corporation
Check Register
All Bank Accounts - 09/01/2026 to 09/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Total Tech Utah	CC1	TT-10093	09/14/2026	09/14/2026	229.15	axon hardware	105430.0 - INFORMATION TECHNO	
PEHP	EFT	09.01.2026	09/01/2026	09/01/2026	136.64	FD Dental Active Dates 09/01/2026- 10/01/2026	105514.0 - MEDICAL BENEFITS	
PEHP	EFT	09.01.2026	09/01/2026	09/01/2026	136.64	FD Dental Active Dates 09/01/2026- 10/01/2026	105514.0 - MEDICAL BENEFITS	
PEHP	EFT	09.01.2026	09/01/2026	09/01/2026	2,061.20	FD Health Active Dates 09/01/2026- 10/01/2026	105514.0 - MEDICAL BENEFITS	
PEHP	EFT	09.01.2026	09/01/2026	09/01/2026	2,061.20	FD Health Active Dates 09/01/2026- 10/01/2026	105514.0 - MEDICAL BENEFITS	
					$4,395.68			
HOME DEPOT	CC3	8217305	09/14/2026	09/14/2026	63.80	toilet paper holder, tissue roll holder	105523.0 - STATION MAINTANCE A	
HOME DEPOT	CC3	8217305	09/14/2026	09/14/2026	324.00	22ft ladder, bucket, tool hangers	105523.0 - STATION MAINTANCE A	
Walmart	CC3	622368160769	09/14/2026	09/14/2026	49.32	HT 3 Drawer	105523.0 - STATION MAINTANCE A	
Walmart	CC3	623183061880	09/14/2026	09/14/2026	11.27	GV 40pk x 2	105523.0 - STATION MAINTANCE A	
					$448.39			
Sam's Club	CC3	10447995161	09/14/2026	09/14/2026	83.76	27gal Totes	105524.0 - OFFICE EXPENSE & SU	
Sam's Club	CC3	10448647246	09/14/2026	09/14/2026	101.51	cleaning supplies	105524.0 - OFFICE EXPENSE & SU	
Walmart	CC3	ULBZ06685444	09/14/2026	09/14/2026	48.00	tp,paper clips,bug remo	105524.0 - OFFICE EXPENSE & SU	
					$233.27			
WEX BANK	EFT	114832404	09/02/2026	09/02/2026	108.80	E31 Fuel- August 2026	105526.2 - FUEL - ENGINE 31	
WEX BANK	EFT	114832404	09/02/2026	09/02/2026	78.95	R31 Fuel- August 2026	105526.31 - FUEL - R31	
WEX BANK	EFT	114832404	09/02/2026	09/02/2026	-0.35	Rebate Credit	105526.5 - FUEL - CH30	
WEX BANK	EFT	114832404	09/02/2026	09/02/2026	355.62	CH30 Fuel- August 2026	105526.5 - FUEL - CH30	
					$355.27			
AmeriGas - 5171	6295	806545929	09/14/2026	09/14/2026	216.90	FD Propane- July 2026	105528.0 - UTILITIES	
GARKANE ENERGY	EFT	Aug 2026 - 92480	09/14/2026	09/14/2026	423.38	FD POWER - Aug 2026	105528.0 - UTILITIES	
GLEN CANYON SPECIAL SERVICE	6299	866 - Aug 2026 W	09/14/2026	09/14/2026	71.27	FD Aug 2026 Water	105528.0 - UTILITIES	
					$711.55			
AT&T Mobility (FIRSTNET)	6293	287346126148X0	09/01/2026	09/01/2026	51.54	Chief Cell Phone *9175	105529.0 - TELEPHONE	
AT&T Mobility (FIRSTNET)	6293	287346126148X0	09/01/2026	09/01/2026	51.54	Crew Cell Phone *9176	105529.0 - TELEPHONE	
					$103.08			
Northern Arizona Healthcare	6304	20-0904-AHA-BW	09/21/2026	09/21/2026	67.75	HS First Aid, CPR, AED	105533.0 - EDUCATION & TRAININ	
Northern Arizona Healthcare	6304	26-0917-AHA-BW	09/21/2026	09/21/2026	103.75	HS First Aid, CPR, AED	105533.0 - EDUCATION & TRAININ	
					$171.50			
Kane County Building Department	6300	202609	09/14/2026	09/14/2026	409.20	Aug 2026 Inspections	105611.0 - SALARIES AND WAGES	
Pitcher, Joann	ACH 0928261137 1037	09.28.2026	09/28/2026	09/28/2026	190.00	City Park Maintenance	106411.0 - SALARIES AND WAGES	
Stegall, Marvin	ACH 0928261137 1033	09.28.2026	09/28/2026	09/28/2026	170.00	City Park Maintenance	106411.0 - SALARIES AND WAGES	
					$360.00			
JJSEB	6307	0001	09/24/2026	09/24/2026	39,857.36	Pavilion Final Payment	106427.0 - BLDG & GRNDS - SUPPL	
Randy's Tree Service	6306	2429	09/24/2026	09/24/2026	300.00	Park Tree Trimming - 7 Trees	106427.0 - BLDG & GRNDS - SUPPL	
					$40,157.36			
GARKANE ENERGY	EFT	Aug 2026 - 18403	09/14/2026	09/14/2026	47.39	Park Light- Aug	106428.0 - UTILITIES	
GLEN CANYON SPECIAL SERVICE	6299	590 - Aug 2026 W	09/14/2026	09/14/2026	1,996.17	City Park Aug 2026 Water	106428.0 - UTILITIES	
					$2,043.56			
					$86,325.11			
UTAH STATE DIVISION OF FINANC	6303	10 - 2015 Fire Sta	09/16/2026	09/16/2026	9,000.00	Principal - 2015 Fire Station Remodel	214250 - Firehouse Loan Principal	
UTAH STATE DIVISION OF FINANC	6303	10 - 2015 Fire Sta	09/16/2026	09/16/2026	3,000.00	Interest - 2015 Fire Station Remodel	214251 - Firehouse Loan Interest	
					$12,000.00			
					$98,325.11			

77

Big Water Municipal Corporation
General Ledger - 9/1/2026 to 9/30/2026
Wages, Benefits, Retirement

Account Date	Code	Description	Debit	Credit	Balance
10 4111.0 - MAYOR SALARIES AND WAGES					**$1,100.00**
9/13/2026	PR	Gross Pay	275.00		1,375.00
9/27/2026	PR	Gross Pay	275.00		1,650.00
			$550.00		**$1,650.00**
10 4113.0 - EMPLOYEE BENEFITS					**$84.16**
9/13/2026	PR	Social Security Tax	17.05		101.21
9/13/2026	PR	Medicare Tax	3.99		105.20
9/27/2026	PR	Social Security Tax	17.05		122.25
9/27/2026	PR	Medicare Tax	3.99		126.24
			$42.08		**$126.24**
10 4411.0 - SALARIES AND WAGES					**$16,058.60**
9/13/2026	PR	Gross Pay	1,964.07		18,022.67
9/14/2026	AP	INV: Interim Clerk Training 8-3-2026 to 8-16-2026 GLEN CANYON SPECIAL SERVICE DISTRICT OF BIG WATER - Interim Clerk Training 8-3-2026 to 8-16-2026	406.39		18,429.06
9/14/2026	AP	INV: Interim Clerk Training 8-17-2026 to 8-30-2026 GLEN CANYON SPECIAL SERVICE DISTRICT OF BIG WATER - Interim Clerk Training 8-17-2026 to 8-30-2026	406.39		18,835.45
9/27/2026	PR	Gross Pay	3,577.57		22,413.02
			$6,354.42		**$22,413.02**
10 4413.0 - EMPLOYEE BENEFITS					**$1,240.59**
9/13/2026	PR	Social Security Tax	121.77		1,362.36
9/13/2026	PR	Medicare Tax	28.48		1,390.84
9/14/2026	AP	INV: Interim Clerk Training 8-3-2026 to 8-16-2026 GLEN CANYON SPECIAL SERVICE DISTRICT OF BIG WATER - Interim Clerk Training 8-3-2026 to 8-16-2026	35.31		1,426.15
9/14/2026	AP	INV: Interim Clerk Training 8-17-2026 to 8-30-2026 GLEN CANYON SPECIAL SERVICE DISTRICT OF BIG WATER - Interim Clerk Training 8-17-2026 to 8-30-2026	35.31		1,461.46
9/27/2026	PR	Social Security Tax	221.81		1,683.27
9/27/2026	PR	Medicare Tax	51.88		1,735.15
			$494.56		**$1,735.15**
10 4418.0 - EMPLOYEE RETIREMENT					**$1,878.75**
9/13/2026	PR	Retirement	259.06		2,137.81
9/14/2026	AP	INV: Interim Clerk Training 8-3-2026 to 8-16-2026 GLEN CANYON SPECIAL SERVICE DISTRICT OF BIG WATER - Interim Clerk Training 8-3-2026 to 8-16-2026	65.49		2,203.30
9/14/2026	AP	INV: Interim Clerk Training 8-17-2026 to 8-30-2026 GLEN CANYON SPECIAL SERVICE DISTRICT OF BIG WATER - Interim Clerk Training 8-17-2026 to 8-30-2026	65.49		2,268.79
9/27/2026	PR	Retirement	376.85		2,645.64
			$766.89		**$2,645.64**
10 5411.0 - SALARIES - FULL TIME					**$15,529.76**
9/13/2026	PR	Gross Pay	2,988.61		18,518.37
9/27/2026	PR	Gross Pay	2,933.60		21,451.97
			$5,922.21		**$21,451.97**
10 5412.0 - SALARIES - PART TIME					**$4,350.10**
9/13/2026	PR	Gross Pay	848.80		5,198.90
9/27/2026	PR	Gross Pay	827.58		6,026.48
			$1,676.38		**$6,026.48**
10 5413.0 - EMPLOYEE BENEFITS					**$1,520.84**
9/13/2026	PR	Social Security Tax	237.92		1,758.76
9/13/2026	PR	Medicare Tax	55.64		1,814.40
9/27/2026	PR	Social Security Tax	233.19		2,047.59
9/27/2026	PR	Medicare Tax	54.54		2,102.13
			$581.29		**$2,102.13**
10 5418.0 - EMPLOYEE RETIREMENT					**$4,423.85**
9/13/2026	PR	Retirement	889.17		5,313.02
9/27/2026	PR	Retirement	889.17		6,202.19
			$1,778.34		**$6,202.19**
10 5511.0 - SALARIES AND WAGES					**$67,024.89**
9/13/2026	PR	Gross Pay	13,338.50		80,363.39
9/27/2026	PR	Gross Pay	12,515.50		92,878.89
			$25,854.00		**$92,878.89**

Big Water Municipal Corporation
General Ledger - 9/1/2026 to 9/30/2026
Wages, Benefits, Retirement

Account Date	Code	Description	Debit	Credit	Balance
10 5513.0 - EMPLOYEE BENEFITS					**$5,127.40**
9/13/2026	PR	Social Security Tax	826.99		5,954.39
9/13/2026	PR	Medicare Tax	193.40		6,147.79
9/27/2026	PR	Social Security Tax	775.95		6,923.74
9/27/2026	PR	Medicare Tax	181.48		7,105.22
			$1,977.82		**$7,105.22**
10 5515.0 - EMPLOYEE RETIREMENT					**$6,573.99**
9/13/2026	PR	Retirement	1,326.77		7,900.76
9/27/2026	PR	Retirement	1,326.77		9,227.53
			$2,653.54		**$9,227.53**
10 5611.0 - SALARIES AND WAGES					**$2,430.80**
9/14/2026	AP	INV: 202609 Kane County Building Department - Aug 2026 Inspections	409.20		2,840.00
9/18/2026	PR	Gross Pay	618.00		3,458.00
			$1,027.20		**$3,458.00**
10 5613.0 - EMPLOYEE BENEFITS					**$109.86**
9/18/2026	PR	Social Security Tax	38.32		148.18
9/18/2026	PR	Medicare Tax	8.96		157.14
			$47.28		**$157.14**
10 6110.0 - Streets SALARIES & WAGES					**$1,706.62**
9/13/2026	PR	Gross Pay	275.00		1,981.62
9/27/2026	PR	Gross Pay	275.00		2,256.62
			$550.00		**$2,256.62**
10 6113.0 - Streets BENEFITS					**$117.10**
9/13/2026	PR	Social Security Tax	17.05		134.15
9/13/2026	PR	Medicare Tax	3.99		138.14
9/27/2026	PR	Social Security Tax	17.05		155.19
9/27/2026	PR	Medicare Tax	3.99		159.18
			$42.08		**$159.18**
Report Total:			$50,318.09	$0.00	**$179,595.40**