

**NEW HARMONY VALLEY SPECIAL SERVICE DISTRICT**

**ADMINISTRATIVE CONTROL BOARD MEETING**

**March 19, 2025**

**KOLOB FIRE STATION  
1388 South Old Hwy 91  
7:00PM**

**Meeting Minutes**

**I. Open Hearing: Ryan Frisby.**

- a. The meeting was called to order at 7:02 pm.

**II. Pledge of Allegiance: By Invitation.**

**III. Attendance: Cathye Huckaby.**

- a. Board Members Present: Pat Fleckenstein Chairperson, via telephone; Ryan Frisby. Vice Chairperson; John Southwick, Treasurer; Eric Kerns, Member; Cathye Huckaby, Board Clerk/Office Manager.
- b. Board Members Absent: N/A
- c. Harmony Valley Fire Department: Fire Chief.
- d. Fire Association: Tamra Banks, Member.

**IV. Reading and Approval of Previous ACB Meeting Minutes – Eric Kerns.**

- a. March 19, 2025, meeting minutes were emailed to each Administrative Control Board (ACB) member prior to the meeting. Each member of the ACB had a chance to review the minutes and make suggested changes. No changes were requested (See Attached).

***Motion: A motion was made by Eric Kerns that the ACB Meeting Minutes for March 19, 2025, be approved as reviewed. John Southwick seconded the motion. Motion carried unanimously by all present.***

**V. Financial Report: John Southwick/Cathye Huckaby.**

- a. NHVSSD Balance Sheet dated as of 3-18-2025, was reviewed (See Attached).
- b. NHVSSD Budgets vs Actuals FY 2025; January – December 2025, as of 3-18-2025 was reviewed (See Attached).
- c. NHVSSD Expense Report from 01-01-25 to 3-18-25 was reviewed (See Attached).

***Motion: Eric Kerns made a motion that the financial reports be approved as reviewed and discussed. John Southwick seconded the motion. Motion carried unanimously by all.***

**VI. Vacancy On the NHVSSD-ABC Behind Chairperson Huckaby's Position: Cathye Huckaby.**

- a. All legal notifications have been satisfied. Notices were posted in the following place:
  - Spectrum Newspaper.
  - New Harmony Post Office.
  - Utah Public Website.
  - Facebook.
- b. The application deadline was March 7, 2025. One person responded. Mr. Timothy Beam submitted his resume (See Attached). His resume was accepted and reviewed by the Board. Mr. Beam is a well-known member of the community. He is known to be honest and trustworthy. He has held several leadership positions and is a retired law enforcement officer.
- c. Eric Kerns called for a vote to appoint Timothy Beam as the newest member of the NHVSSD- ACB

***Motion: Eric Kerns made a motion to appoint Timothy Beam as the newest member of the NHVSSD-ACB. Mr. Beam will serve out the remainder of the term left vacant by Chairperson Huckaby's passing. John Southwick seconded the motion. Motion carried unanimously by all present.***

**VII. Fire Mitigation and Prevention: John Southwick.**

- a. John has put together a committee. Their first meeting will be in April. The date is yet to be determined.
- b. The county will be providing chipping services for the community once again. John is working with the county to schedule the dates earlier in the spring compared to past seasons.
- c. John wants to add "Ready Set Go" to the HVFD Webpage.

**VIII. Chairperson Report: Pat Fleckenstein.**

- a. Pat is working on catching up by reviewing Clay's files and meeting with Cathye Huckaby. He is focusing on the road project with the Church and the County. He has reviewed the emails from the PRI Church Rep. Aaron Wright.
- b. Pat researched the FEMA mandates to see if anything urgent was being missed and it appears the district is in compliance.
- c. Pat also met with Scott Messel from the Washington County Develop Planning Committee. They spoke about the Iron County development project and the impact it would have on the district.
- d. Pat will be meeting with the Washington County Commissioners on April 9, 2025. In addition, he will be attending the Water Districts Meeting March 28, 2025.

**IX. Board Member's Report:**

- a. It was suggested to follow-up with Chief Barlow and confirm he is not interested in writing grants for a fee.

**X. Fire Chief's Report: Jim Banks.**

- a. The Department of Natural Resources Fuels Mitigation Meeting will be held on April 26, 2025. We need to get the word out.
- b. The Chief was able to sale the donated Zion Engine to Utah Elsinore Fire Department for \$25,000. This was a win for each department.
- c. Thank you to the Fire Association for a wonderful Appreciation dinner.
- d. The New truck is scheduled to arrive towards the end of May this year.

**XI. Office Manager's Report: Cathye Huckaby.**

- a. The 2025 Budget has been accepted by the Office of the State Auditor.
- b. The year-end reports are currently being prepared.
- c. The yearly Utah Gov. Trust Insurance questionnaire audit has been submitted.
- d. We have incurred our 1<sup>st</sup> workers compensation injury. John Wray was injured while responding to a vehicle fire and is receiving treatment. The incident was witnessed by several other members of the department. He will need surgery this May.
- e. The district finally got our VISA card credit raised to \$5000.

**XII. Fire Association Reports: Tamra Banks.**

- a. The Volunteer Recognition Dinner was well attended March 8, 2025.
- b. Volunteers are working on the Comanche Trail funded by the township.
- c. The anticipated date for this year's pancake breakfast will be May 3, 2025.

**XIII. Community Remarks:**

- a. No community remarks.

**XIV. Meeting Adjourned: Ryan Frisby**

- a. Meeting Adjourned 7:58pm.

*Motion: John Southwick made a motion to adjourn the ACB Meeting. Ryan Frisby seconded the motion. Motion carried unanimously by all present. Meeting adjourned.*

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**Attachments:**

**Agenda 3-15-25**

**Utah Public Notice of Meeting 12-25-25, 3-15-25**

**Affidavit of Publications LocaliQ, Nevada/Utah – Spectrum Newspaper**

**Notice of Legal Publication- Spectrum**

**NHVSSD Public Sign-in Sheet 3-19-25**

**ACB Meeting Minutes 3-18-2025**

**NHVSSD Balance Sheet as of 3-18-2025**

**NHVSSD Budget vs Actuals January – December 2025 as of 3-18-25**

**Expense Report 1-1-2025 - 3-18-205**

**Resume of Timothy Beam**



**NEW HARMONY VALLEY SPECIAL SERVICE DISTRICT  
Administrative Control Board Hearing  
March 19, 2025  
7:00pm**

**KOLOB FIRE STATION  
1388 South Old Hwy 91**

**Agenda**

- I. Open Meeting: Pat Fleckenstein/Ryan Frisby**
- II. Pledge of Allegiance: By Invitation**
- III. Attendance: Cathye Huckaby.**
- IV. Review/Approval of Meeting Minutes: Pat Fleckenstein/Ryan Frisby**
- V. Financial Reports: John Southwick/Cathye Huckaby.**
  - **Balance Sheet.**
  - **Budget vs Actuals.**
  - **Expenditures.**
- VI. ABC Vacancy: Cathye Huckaby/ Eric Kerns**
  - **Review Resume**
- VII. Fire Mitigation and Prevention: John Southwick**
- VIII. Chairperson Report: Pat Fleckenstein**
- IX. Board Member Report: Board**
- X. Fire Chief Report: Jim Banks**
- XI. Office Manager Report: Cathye Huckaby**
- XII. Fire Association Reports:**
- XIII. Community Remarks:**
- XIV. Meeting Adjourned:**

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Outlook

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## Public Notice for New Harmony Administrative Control Board

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From support@helpdesk.utah.gov <support@helpdesk.utah.gov>

Date Tue 2/25/2025 6:37 PM

To Cathyhuckaby@gmail.com <Cathyhuckaby@gmail.com>

# Utah Public Notice

## New Harmony Administrative Control Board

### New Harmony Valley Special Service District Administrative Control Board Vacancy.

**Notice Date & Time:** 2/25/25 7:31 PM -3/17/25 4:30 PM

#### **Description/Agenda:**

The NHVSSD-ACB is accepting applications to fill a later term vacancy on the Board. Interested applicants may email a brief letter of interest and resume to the Office Manager at [cathye.huckaby@newharmonyfire.org](mailto:cathye.huckaby@newharmonyfire.org) before March 17, 2025. While this vacancy will be filled by appointment, the position term ends December 31, 2025, and will be up for reelection this year. Qualifications are as follows:

- Reside within the district boundaries.
- US Citizen
- Registered Voter
- Over the age of 18

For additional information contact Cathye Huckaby, at 435-867-1398 ext. 1.

#### **Notice of Special Accommodations:**

NOTICE OF SPECIAL ACCOMMODATION DURING PUBLIC MEETINGS In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Cathye Huckaby at 435 767-1893

#### **Notice of Electronic or telephone participation:**

NA

#### **Other information:**

#### **Location:**

1388 S. old Hwy 91, New Harmony, 84757

**Contact information:**

Cathye Huckaby , [cathye.huckaby@newharmonyfire.org](mailto:cathye.huckaby@newharmonyfire.org), (435)767-1893

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## Public Notice Updated for New Harmony Administrative Control Board



**From** <support@helpdesk.utah.gov>  
**To** <cathye.huckaby@newharmonyfire.org>  
**Date** 2025-03-18 12:23

# Utah Public Notice

## Revised Notice

### [New Harmony Administrative Control Board](#)

### [New Harmony Valley Special Service District Administrative Control Board Meeting](#)

**Notice Date & Time:** 3/19/25 7:00 PM -3/19/25 8:30 PM

#### Description/Agenda:

NEW HARMONY VALLEY SPECIAL SERVICE DISTRICT  
Administrative Control Board Hearing  
March 19, 2025  
7:00pm

KOLOB FIRE STATION  
1388 South Old Hwy 91

#### Agenda

- I. Open Meeting: Pat Fleckenstein/Ryan Frisby
- II. Pledge of Allegiance: By Invitation
- III. Attendance: Cathye Huckaby.
- IV. Review/Approval of Meeting Minutes: Pat Fleckenstein/Ryan Frisby
- V. Financial Reports: John Southwick/Cathye Huckaby.
  - Balance Sheet.
  - Budget vs Actuals.
  - Expenditures.
- VI. ABC Vacancy: Cathye Huckaby/ Eric Kerns
  - Review Resume
- VII. Fire Mitigation and Prevention: John Southwick
- VIII. Chairperson Report: Pat Fleckenstein
- IX. Board Member Report: Board
- X. Fire Chief Report: Jim Banks
- XI. Office Manager Report: Cathye Huckaby
- XII. Fire Association Reports:
- XIII. Community Remarks:
- XIV. Meeting Adjourned:

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New Harmony Valley Special Ser  
PO Box 655  
New Harmony UT 84757

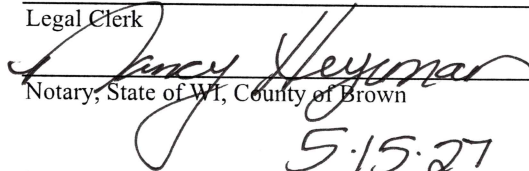
STATE OF WISCONSIN, COUNTY OF BROWN

The Spectrum, a newspaper of general circulation published daily in St George, Washington County, State of Utah, also distributed in Iron County and also forwarded to Utahlegals.com, and that the notice hereto annexed was Published in said newspapers in the issue:

03/03/2025, 03/10/2025

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Notary Public  
State of Wisconsin

PUBLIC NOTICE: NEW HARMONY VALLEY  
SPECIAL SERVICE DISTRICT ADMINISTRATIVE  
CONTROL BOARD (NHVSSD-ACB) VACANCY.

The NHVSSD-ACB is accepting applications to fill a later term vacancy on the Board. Interested applicants may email a brief letter of interest and resume to the Office Manager at [cathye.huckaby@newharmonyfire.org](mailto:cathye.huckaby@newharmonyfire.org) before March 17, 2025. While this vacancy will be filled by appointment, the position term ends December 31, 2025, and will be up for reelection this year. Qualifications are as follows:

- Reside within the district boundaries.
- US Citizen
- Registered Voter
- Over the age of 18

For additional information contact Cathye Huckaby, at 435-867-1398 ext. 1.

UPAXLP

March 3, 10 2025

LNVS0248340

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Your notice has been submitted for publication. Below is a confirmation of your order. You will also receive an email confirmation.

**ORDER DETAILS****Order Number:****LNVS0248340****Order Status:**

Submitted

**Classification:**

Govt Public Notices

**Package:**

General Package

**Base amount:**

62.08

**Service fee:**

2.48

**Cash/Check/ACH****Discount:**

-0.00

**Total payment:**

64.56

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save! In no event are service fees refundable.

**Payment Type:**

visa

**User ID:**

L0097198

**PREVIEW FOR AD NUMBER LNVS02483400****PUBLIC NOTICE: NEW HARMONY VALLEY  
SPECIAL SERVICE DISTRICT ADMINISTRATIVE  
CONTROL BOARD (NHVSSD-ACB) VACANCY.**

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UPAXLP

March 3, 10 2025

LNVS0248340

[<< Click here to print a printer friendly version >>](#)

**ACCOUNT INFORMATION**

Cathye Huckaby

PO Box 655

New Harmony, UT 84757

435-867-1398

[cathye.huckaby@newharmonyfire.org](mailto:cathye.huckaby@newharmonyfire.org)

New Harmony Valley Special Service District

Contract ID:

**PAYMENT DETAILS**

visa\*\*\*\*\*2528



TRANSACTION REPORT

Date

February 25, 2025 9:07:32 PM EST

Amount:

64.56

ADDITIONAL OPTIONS

1 Affidavit

SCHEDULE FOR AD NUMBER LNVS02483400

March 3, 2025

St. George Spectrum

March 10, 2025

St. George Spectrum

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8-19-25

AMICA BARKS



**NEW HARMONY VALLEY SPECIAL SERVICE DISTRICT**

**ADMINISTRATIVE CONTROL BOARD MEETING**

**March 19, 2024**

**KOLOB FIRE STATION  
1388 South Old Hwy 91  
7:00PM**

**Hearing Minutes**

**I. Open Hearing: Ryan Frisby**

- a. Meeting called order at 7:02 pm.

**II. Pledge of Allegiance: By Invitation**

**III. Attendance: Cathye Huckaby.**

- a. Board Members Present: Pat Fleckenstein Chairperson, via telephone; Ryan Frisby. Vice Chairperson John Southwick, Treasurer; Eric Kerns, Member; Cathye Huckaby, Board Clerk/Office Manager.
- b. Board Members Absent: N/A
- c. Fire Department Volunteers and Fire Association Members Present: Fire Chief.
- d. Fire Association: Tamra Banks, Member
- e.

**IV. Reading and Approval of Previous ACB Meeting Minutes – Eric Kerns.**

- a. The October 16, 2024, and November 20, 2024, minutes were emailed to each Administrative Control Board (ACB) member prior to the meeting. Each member of the ACB had a chance to review the minutes and make suggested changes. No changes were requested (See Attached).

***Motion: A motion was made by John Southwick that the ACB Meeting Minutes from both October 16, 2024, and November 30, 2024, meeting/hearing be approved as reviewed. Ryan Frisby seconded the motion. Motion carried unanimously by all present.***

**V. Special Event: Jim Banks,**

- a. Congratulations to Richard Carter, who has been sworn in as the newest Harmony Valley Fire Department's Assistant Chief. The oath of office was administered on this date, by Board Clerk Cathye Huckaby (see Attached.)

**VI. Financial Report: John Southwick/Cathye Huckaby.**

- a. NHVSSD Balance Sheet dated as of 1-14-2024, was reviewed (See Attached).
- b. NHVSSD Budgets vs Actuals FY 2024; January – December 2024, as of 1-14-2024 was reviewed (See Attached).

- c. NHVSSD Expense Report from 11-1-2024 to 12-31-2024 was reviewed (See Attached).

***Motion: Ryan Frisby made a motion that the financial reports be approved as reviewed and discussed. John Southwick seconded the motion. Motion carried unanimously by all.***

**VII. Passing of Chairperson R Clayton Huckaby: Cathye Huckaby.**

- a. With a heavy heart it is reported that Administrative Control Board Chairperson R Clayton Huckaby passed away December 7, 2024, surrounded by his wife, family and friends. Mrs. Huckaby addressed the congregation and offered her thanks to everyone for their loving support during his passing, services and to date.
- b. Mr. Huckaby's passing leaves a board vacancy to be filled by appointment until his term ends. The ACB vacancy public notice will be published in the legal section of the Sceptum Newspaper, running for two days, with one publication each week over a two-week period. A notice will be posted on the Utah Public Website and Facebook Community Pages serving the New Harmony community.
- c. The Board chose to proceed with selecting a new Chairperson. Ryan Frisby nominated Pat Fleckenstein to be the new Chairperson John Southwick, seconded the nomination..

***Motion: John Southwick made a motion to elect Pat Fleckenstein as the newest Chairperson for the New Harmony Valley Special Service District-Administrative Control Board Chairperson. John Southwick seconded the motion. Motion carried unanimously by all present.***

- d. The Board chose to select a new Vice Chairperson behind Pat Fleckenstein, who was just elected Chairperson. John Southwick nominated Ryan Frisby to be the new Vice Chairperson. Pat Fleckenstein seconded the nomination.

***Motion: John Southwick motioned to elect Ryan Frisby as the newest Vice-Chairperson for the New Harmony Valley Special Service District-Administrative Control Board Chairperson. Pat Fleckenstein seconded the motion. Motion carried unanimously by all present.***

**VIII. Fire Mitigation and Prevention: John Southwick.**

- a. John Southwick is putting together a committee whose mission is to educate the community regarding wildfire mitigations, safety practices, reducing hazards, basic preparations, and evacuations plans. A community meeting is being planned, more information to follow. Considering the California disaster this is a priority.

**IX. Review the upcoming 2025 Elections: Cathye Huckaby.**

- a. The following positions are up for re-election year. Each term ends 12-31-2025: Clay Huckaby, John Southwick, Ryan Frisby.
- b. As decided by the ACB, Washington County will supervise the NHVSSD upcoming elections, and the MOU has been signed. The public notice for the



election will post in early May. All incumbents seeking reelection must fill out an election application. If incumbents run unopposed the ACB can propose to Washington County that the election be cancelled.

**X. Grant Updates: Jim Banks.**

- a. Jim Banks and Cathye Huckaby reviewed the files on Clay Huckaby's home computer, it is Jim's suggestion that no-one currently on the board has the time or knowledge to pick up where Clay left off. He suggests hiring someone like Chief Barlow to prepare future grants.

**XI. Board Member's Report:**

- a. No Reports.

**XII. Fire Chief's Report: Jim Banks**

- a. A summary of the end-of-the-year report:
  - The department came in under the overall budget.
  - No significant issues are outstanding.
  - All vehicle maintenance records, and safety inspections are up to date.
  - No major expenditures are forecasted for the upcoming year other than outfitting the new truck which is expected to be delivered early spring. The Fire Association has agreed to donate funds to assist with this endeavor.
  - There were 121 call-outs in 2024, approximately 50% were medical, there were no firefighter injuries or property loss.
  - The average response time from call-out to the scene was less than 13 minutes.
  - The Engine donated by Forestry has been Inspected by Siddon and Martin, the Chief is hoping to sale it for \$30,000.
  - Board members need to complete and/or submit their FEMA training records.

**XIII. Office Manager's Report: Cathye Huckaby.**

- a. Election information covered earlier on the agenda.
- b. The Chief has set up the office manager so she can work from home as needed.

**XIV. Fire Association Reports: Sonia Steere.**

- a. The Volunteer Recognition Dinner has been rescheduled to March 8, 2025.
- b. There was a good turnout for Christmas and Cookies with Santa.
- c. The anticipated date for this year's pancake breakfast will be May 3, 2025.

**XV. Community Remarks:**

- a. No community remarks.

**XVI. Meeting Adjourned: Eric Kerns.**

- a. Meeting Adjourned 7:49pm.

*Motion: John Southwick made a motion to adjourn the ACB Meeting. Ryan Frisby seconded the motion. Motion carried unanimously by all present. Meeting adjourned.*

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**Attachments:**

**Agenda-1-15-2025**

**Utah Public Notice of Meeting 1-8-25,1-14-2025**

**NHVSSD Public Sign-in Sheet 1-15-25**

**ACB Meeting Minutes 10-16-2025, 11-20-2025 (PUBLIC HEARING)**

**Oath of Office Richard Carter, Assistant Chief**

**NHVSSD Balance Sheet as of 1-14-2025**

**NHVSSD Budget vs Actuals January – December 2024 as of 1-14-2025**

**Expense Report 11-1-2025 to 12-31-2024 as of 1-14-2025**

# New Harmony Valley Special Service District

## Balance Sheet

As of March 18, 2025

|  | TOTAL                 |
|--|-----------------------|
| <b>ASSETS</b>                          |                       |
| Current Assets                         |                       |
| Bank Accounts                          |                       |
| Loan Escrow Account - Fire Truck       | 566,000.00            |
| State Bank - Building Fund             | 577.46                |
| State Bank - Capital Projects          | 0.48                  |
| State Bank - Contingency Fund          | 13,580.17             |
| State Bank - General Fund              | 146,188.67            |
| State Bank - Impact Fees               | 252,038.22            |
| <b>Total Bank Accounts</b>             | <b>\$978,385.00</b>   |
| Other Current Assets                   |                       |
| Due from other governments             | 14,694.79             |
| Uncategorized Asset                    | -1.00                 |
| <b>Total Other Current Assets</b>      | <b>\$14,693.79</b>    |
| <b>Total Current Assets</b>            | <b>\$993,078.79</b>   |
| Fixed Assets                           |                       |
| General Fixed Assets                   | 240.00                |
| Buildings and Improvements             | 380,101.17            |
| Emergency Vehicles                     | 361,334.00            |
| Land                                   | 8,750.00              |
| Machinery and Equipment                | 132,621.40            |
| <b>Total General Fixed Assets</b>      | <b>883,046.57</b>     |
| <b>Total Fixed Assets</b>              | <b>\$883,046.57</b>   |
| Other Assets                           |                       |
| Construction in Progress               | -1.00                 |
| <b>Total Other Assets</b>              | <b>\$ -1.00</b>       |
| <b>TOTAL ASSETS</b>                    | <b>\$1,876,124.36</b> |
| <b>LIABILITIES AND EQUITY</b>          |                       |
| Liabilities                            |                       |
| Current Liabilities                    |                       |
| Accounts Payable                       |                       |
| *Accounts Payable                      | 93.11                 |
| <b>Total Accounts Payable</b>          | <b>\$93.11</b>        |
| Other Current Liabilities              |                       |
| Accounts Payable                       | 0.00                  |
| Accrued Interest Payable               | 0.00                  |
| <b>Total Other Current Liabilities</b> | <b>\$0.00</b>         |
| <b>Total Current Liabilities</b>       | <b>\$93.11</b>        |

# New Harmony Valley Special Service District

## Balance Sheet

As of March 18, 2025

|                                     | TOTAL                 |
|-------------------------------------|-----------------------|
| Long-Term Liabilities               |                       |
| 2023 Bond B2406 Fire Truck          | 566,000.00            |
| General Long-Term Debt              | 0.00                  |
| CIB Lease                           | 0.00                  |
| USDA - 1                            | 0.00                  |
| USDA - 2                            | 0.00                  |
| <b>Total General Long-Term Debt</b> | <b>0.00</b>           |
| <b>Total Long-Term Liabilities</b>  | <b>\$566,000.00</b>   |
| <b>Total Liabilities</b>            | <b>\$566,093.11</b>   |
| Equity                              |                       |
| Amount to be Provided for GLTD      | -566,000.00           |
| Investment in Fixed Assets          | 882,806.78            |
| Opening Bal Equity                  | 0.00                  |
| Retained Earnings                   | 963,622.52            |
| Net Income                          | 29,601.95             |
| <b>Total Equity</b>                 | <b>\$1,310,031.25</b> |
| <b>TOTAL LIABILITIES AND EQUITY</b> | <b>\$1,876,124.36</b> |



# Budget vs. Actuals\_Budget\_FY25\_P&L

January 1-December 31, 2025

| DISTRIBUTION ACCOUNT                                 |                    | 2025                |                      |                   |                    |                     |
|--|--------------------|---------------------|----------------------|-------------------|--------------------|---------------------|
|  | ACTUAL             | BUDGET              | OVER BUDGET BY       | PERCENT OF BUDGET | ACTUAL             | BUDGET              |
| Income   |                    |                     | \$0.00               |                   |                    |                     |
| Charge for Services                                  | \$2,054.24         | \$7,500.00          | -\$5,445.76          | 27.39 %           | \$2,054.24         | \$7,500.00          |
| Impact Fee Revenue                                   | \$6,600.00         | \$30,000.00         | -\$23,400.00         | 22.0 %            | \$6,600.00         | \$30,000.00         |
| Property Tax   | \$46,099.70        | \$158,830.00        | -\$112,730.30        | 29.02 %           | \$46,099.70        | \$158,830.00        |
| Contribution from Fund Balance                       | \$0.00             | \$43,660.00         | -\$43,660.00         | 0.0 %             | \$0.00             | \$43,660.00         |
| Donations  | \$0.00             | \$500.00            | -\$500.00            | 0.0 %             | \$0.00             | \$500.00            |
| Grants   | \$0.00             | \$10,000.00         | -\$10,000.00         | 0.0 %             | \$0.00             | \$10,000.00         |
| <b>Total for Income</b>                              | <b>\$54,753.94</b> | <b>\$250,490.00</b> | <b>-\$195,736.06</b> | <b>21.86 %</b>    | <b>\$54,753.94</b> | <b>\$250,490.00</b> |
| Cost of Goods Sold                                   | \$0.00             | \$0.00              | \$0.00               |                   | \$0.00             | \$0.00              |
| <b>Gross Profit</b>                                  | <b>\$54,753.94</b> | <b>\$250,490.00</b> | <b>-\$195,736.06</b> | <b>21.86 %</b>    | <b>\$54,753.94</b> | <b>\$250,490.00</b> |
| Expenses   |                    |                     | \$0.00               |                   |                    |                     |
| Administration                                       | \$275.91           | \$2,000.00          | -\$1,724.09          | 13.8 %            | \$275.91           | \$2,000.00          |
| Accounting (HintonBurdick)                           | \$2,000.00         | \$12,000.00         | -\$10,000.00         | 16.67 %           | \$2,000.00         | \$12,000.00         |
| Office Manager                                       | \$1,732.50         | \$12,000.00         | -\$10,267.50         | 14.44 %           | \$1,732.50         | \$12,000.00         |
| Chief Banks  | \$0.00             | \$12,000.00         | -\$12,000.00         | 0.0 %             | \$0.00             | \$12,000.00         |
| <b>Total for Administration</b>                      | <b>\$4,008.41</b>  | <b>\$38,000.00</b>  | <b>-\$33,991.59</b>  | <b>10.55 %</b>    | <b>\$4,008.41</b>  | <b>\$38,000.00</b>  |
| Call out reimbursement                               | \$7,640.00         | \$25,000.00         | -\$17,360.00         | 30.56 %           | \$7,640.00         | \$25,000.00         |
| Contracted Services                                  |                    | \$11,000.00         | -\$11,000.00         | 0.0 %             | \$0.00             | \$11,000.00         |
| Drug Testing   | \$30.00            | \$0.00              | \$30.00              |                   | \$30.00            | \$0.00              |
| Lexipol  | \$3,929.09         | \$0.00              | \$3,929.09           |                   | \$3,929.09         | \$0.00              |
| <b>Total for Contracted Services</b>                 | <b>\$3,959.09</b>  | <b>\$11,000.00</b>  | <b>-\$7,040.91</b>   | <b>35.99 %</b>    | <b>\$3,959.09</b>  | <b>\$11,000.00</b>  |
| Insurance  |                    | \$15,000.00         | -\$15,000.00         | 0.0 %             | \$0.00             | \$15,000.00         |
| Workers Comp   | \$982.00           | \$0.00              | \$982.00             |                   | \$982.00           | \$0.00              |
| Liability Insurance                                  | \$0.00             | \$0.00              | \$0.00               |                   | \$0.00             | \$0.00              |
| <b>Total for Insurance</b>                           | <b>\$982.00</b>    | <b>\$15,000.00</b>  | <b>-\$14,018.00</b>  | <b>6.55 %</b>     | <b>\$982.00</b>    | <b>\$15,000.00</b>  |
| Operations Maintenance & Repair                      |                    | \$25,000.00         | -\$25,000.00         | 0.0 %             | \$0.00             | \$25,000.00         |
| Equipment Repair                                     | \$3,227.77         | \$0.00              | \$3,227.77           |                   | \$3,227.77         | \$0.00              |
| Fuel   | \$751.74           | \$0.00              | \$751.74             |                   | \$751.74           | \$0.00              |
| <b>Total for Operations Maintenance &amp; Repair</b> | <b>\$3,979.51</b>  | <b>\$25,000.00</b>  | <b>-\$21,020.49</b>  | <b>15.92 %</b>    | <b>\$3,979.51</b>  | <b>\$25,000.00</b>  |
| Safety Equipment                                     | \$385.33           | \$20,000.00         | -\$19,614.67         | 1.93 %            | \$385.33           | \$20,000.00         |
| Other  | \$0.00             | \$0.00              | \$0.00               |                   | \$0.00             | \$0.00              |
| <b>Total for Safety Equipment</b>                    | <b>\$385.33</b>    | <b>\$20,000.00</b>  | <b>-\$19,614.67</b>  | <b>1.93 %</b>     | <b>\$385.33</b>    | <b>\$20,000.00</b>  |
| Station Supplies                                     |                    | \$8,000.00          | -\$8,000.00          | 0.0 %             | \$0.00             | \$8,000.00          |
| Bay Station Supplies                                 | \$145.83           | \$0.00              | \$145.83             |                   | \$145.83           | \$0.00              |
| Office Supplies                                      | \$282.79           | \$0.00              | \$282.79             |                   | \$282.79           | \$0.00              |
| Printing   | \$64.56            | \$0.00              | \$64.56              |                   | \$64.56            | \$0.00              |
| <b>Total for Office Supplies</b>                     | <b>\$347.35</b>    | <b>\$0.00</b>       | <b>\$347.35</b>      |                   | <b>\$347.35</b>    | <b>\$0.00</b>       |
| <b>Total for Station Supplies</b>                    | <b>\$493.18</b>    | <b>\$8,000.00</b>   | <b>-\$7,506.82</b>   | <b>6.16 %</b>     | <b>\$493.18</b>    | <b>\$8,000.00</b>   |
| Training   | \$360.00           | \$10,000.00         | -\$9,640.00          | 3.6 %             | \$360.00           | \$10,000.00         |
| Fire School  | \$2,384.00         | \$0.00              | \$2,384.00           |                   | \$2,384.00         | \$0.00              |
| <b>Total for Training</b>                            | <b>\$2,744.00</b>  | <b>\$10,000.00</b>  | <b>-\$7,256.00</b>   | <b>27.44 %</b>    | <b>\$2,744.00</b>  | <b>\$10,000.00</b>  |
| Travel, Meals, Mileage                               |                    | \$1,500.00          | -\$1,500.00          | 0.0 %             | \$0.00             | \$1,500.00          |
| Hotels   | \$253.00           | \$0.00              | \$253.00             |                   | \$253.00           | \$0.00              |
| Meals  | \$203.08           | \$0.00              | \$203.08             |                   | \$203.08           | \$0.00              |
| <b>Total for Travel, Meals, Mileage</b>              | <b>\$456.08</b>    | <b>\$1,500.00</b>   | <b>-\$1,043.92</b>   | <b>29.44 %</b>    | <b>\$456.08</b>    | <b>\$1,500.00</b>   |

# Budget vs. Actuals\_Budget\_FY25\_P&L

January 1-December 31, 2025

| DISTRIBUTION ACCOUNT            | 2025               |                     |                      |                   |                    | TC                  |        |           |
|---------------------------------|--------------------|---------------------|----------------------|-------------------|--------------------|---------------------|--------|-----------|
|                                 | ACTUAL             | BUDGET              | OVER BUDGET BY       | PERCENT OF BUDGET | ACTUAL             | BUDGET              | OVER I |           |
| Election Costs                  | \$0.00             | \$5,000.00          | -\$5,000.00          | 0.0 %             | \$0.00             | \$5,000.00          |        |           |
| Emergency Medical Response      | \$0.00             | \$3,500.00          | -\$3,500.00          | 0.0 %             | \$0.00             | \$3,500.00          |        |           |
| Misc                            | \$0.00             | \$2,500.00          | -\$2,500.00          | 0.0 %             | \$0.00             | \$2,500.00          |        |           |
| Purchase of Fixed Assets        | \$0.00             | \$5,000.00          | -\$5,000.00          | 0.0 %             | \$0.00             | \$5,000.00          |        |           |
| <b>Total for Expenses</b>       | <b>\$26,275.09</b> | <b>\$212,900.00</b> | <b>-\$186,624.91</b> | <b>12.34 %</b>    | <b>\$26,275.09</b> | <b>\$212,900.00</b> |        | <b>-1</b> |
| <b>Net Operating Income</b>     | <b>\$28,478.85</b> | <b>\$37,590.00</b>  | <b>-\$9,111.15</b>   | <b>75.76 %</b>    | <b>\$28,478.85</b> | <b>\$37,590.00</b>  |        |           |
| Other Income                    |                    |                     | \$0.00               |                   |                    |                     |        |           |
| Interest Income                 | \$1,135.76         | \$7,000.00          | -\$5,864.24          | 16.23 %           | \$1,135.76         | \$7,000.00          |        |           |
| <b>Total for Other Income</b>   | <b>\$1,135.76</b>  | <b>\$7,000.00</b>   | <b>-\$5,864.24</b>   | <b>16.23 %</b>    | <b>\$1,135.76</b>  | <b>\$7,000.00</b>   |        |           |
| Other Expenses                  |                    |                     | \$0.00               |                   |                    |                     |        |           |
| Interest Expense                | \$12.66            | \$10,660.00         | -\$10,647.34         | 0.12 %            | \$12.66            | \$10,660.00         |        |           |
| Contribution to Fund Balance    | \$0.00             | \$33,930.00         | -\$33,930.00         | 0.0 %             | \$0.00             | \$33,930.00         |        |           |
| <b>Total for Other Expenses</b> | <b>\$12.66</b>     | <b>\$44,590.00</b>  | <b>-\$44,577.34</b>  | <b>0.03 %</b>     | <b>\$12.66</b>     | <b>\$44,590.00</b>  |        |           |
| <b>Net Other Income</b>         | <b>\$1,123.10</b>  | <b>-\$37,590.00</b> | <b>\$38,713.10</b>   | <b>-2.99 %</b>    | <b>\$1,123.10</b>  | <b>-\$37,590.00</b> |        |           |
| <b>Net Income</b>               | <b>\$29,601.95</b> | <b>\$0.00</b>       | <b>\$29,601.95</b>   |                   | <b>\$29,601.95</b> | <b>\$0.00</b>       |        |           |



# New Harmony Valley Special Service District

| Selected | Date       | Type  | No.  | Payee                          | Category                   | Total      | Approval Status | Action |
|----------|------------|-------|------|--------------------------------|----------------------------|------------|-----------------|--------|
|          | 03/13/2025 | Check | 4482 | WCF Mutual Insurance Company   | Workers Comp               | \$982.00   |                 |        |
|          | 03/13/2025 | Check | 4481 | SeaWestern Fighting Equipment  | Safety Equipment           | \$385.33   |                 |        |
|          | 03/13/2025 | Check | 4480 | EnBridge                       | Gas and Electric           | \$0.00     |                 |        |
|          | 03/13/2025 | Check | 4479 | WCF Mutual Insurance Company   | Workers Comp               | \$0.00     |                 |        |
|          | 03/12/2025 | Check | 4478 | SeaWestern Fighting Equipment  | Other                      | \$0.00     |                 |        |
|          | 03/12/2025 | Check | 4477 | INTERMOUNTAIN WORK MED         | Drug Testing               | \$30.00    |                 |        |
|          | 03/12/2025 | Check | 4476 | VISA                           | --Split--                  | \$612.78   |                 |        |
|          | 03/12/2025 | Check | 4475 | TINK'S SUPERIOR AUTO PARTS     | Equipment Repair           | \$227.02   |                 |        |
|          | 03/12/2025 | Check | 4474 | Cathye Huckaby                 | Office Manager             | \$630.00   |                 |        |
|          | 03/12/2025 | Check | 4473 | ROCKY MOUNTAIN POWER           | Gas and Electric           | \$100.66   |                 |        |
|          | 03/12/2025 | Check | 4472 | Republic Services              | Waste Dumpster             | \$54.00    |                 |        |
|          | 03/12/2025 | Check | 4471 | Hinton Burdick CPAs & Advisors | Accounting (HintonBurdick) | \$1,000.00 |                 |        |
|          | 02/21/2025 | Check | 4470 | Western Pest Control           | UTILITIES                  | \$65.00    |                 |        |
|          | 02/19/2025 | Check | 4469 | VISA                           | --Split--                  | \$881.41   |                 |        |
|          | 02/19/2025 | Check | 4468 | Shell Small Business           | Fuel                       | \$377.16   |                 |        |
|          | 02/10/2025 | Check | 4467 | Cathye Huckaby                 | --Split--                  | \$1,102.50 |                 |        |
|          | 02/10/2025 | Check | 4466 | ROCKY MOUNTAIN POWER           | Gas and Electric           | \$123.41   |                 |        |
|          | 02/10/2025 | Check | 4465 | Republic Services              | Waste Dumpster             | \$78.06    |                 |        |
|          | 02/10/2025 | Check | 4464 | EnBridge                       | Gas and Electric           | \$344.80   |                 |        |
|          | 02/10/2025 | Check | 4463 | Hinton Burdick CPAs & Advisors | Accounting (HintonBurdick) | \$1,000.00 |                 |        |
|          | 01/28/2025 | Check | 4462 | John D. Theodosiou             | --Split--                  | \$900.00   |                 |        |
|          | 01/28/2025 | Check | 4461 | Scott Alishouse                | Call out reimbursement     | \$960.00   |                 |        |
|          | 01/28/2025 | Check | 4460 | Heber Barlow                   | --Split--                  | \$200.00   |                 |        |
|          | 01/28/2025 | Check | 4459 | Kristen Carter                 | --Split--                  | \$1,200.00 |                 |        |
|          | 01/28/2025 | Check | 4458 | Richard Carter                 | --Split--                  | \$1,120.00 |                 |        |
|          | 01/28/2025 | Check | 4457 | Warren Dutson                  | Call out reimbursement     | \$200.00   |                 |        |

| Selected | Date       | Type  | No.  | Payee                         | Category               | Total      | Approval Status | Action |
|----------|------------|-------|------|-------------------------------|------------------------|------------|-----------------|--------|
|          | 01/28/2025 | Check | 4456 | Chris Fryer                   | Call out reimbursement | \$120.00   |                 |        |
|          | 01/28/2025 | Check | 4455 | Maddalyn Goodman              | --Split--              | \$640.00   |                 |        |
|          | 01/28/2025 | Check | 4454 | Wes Goodman                   | --Split--              | \$1,360.00 |                 |        |
|          | 01/28/2025 | Check | 4453 | Clair Hansen                  | Call out reimbursement | \$280.00   |                 |        |
|          | 01/28/2025 | Check | 4452 | DAVID OSBORN                  | --Split--              | \$440.00   |                 |        |
|          | 01/28/2025 | Check | 4451 | Malcolm Tonneson              | --Split--              | \$847.74   |                 |        |
|          | 01/28/2025 | Check | 4450 | Don Williams                  | --Split--              | \$560.00   |                 |        |
|          | 01/28/2025 | Check | 4449 | John Wray                     | --Split--              | \$280.00   |                 |        |
|          | 01/28/2025 | Check | 4448 | Elite Extrication & Equipment | Equipment Repair       | \$750.00   |                 |        |
|          | 01/24/2025 | Check | 4447 | Shell Small Business          | Fuel                   | \$374.58   |                 |        |
|          | 01/24/2025 | Check | 4445 | CMC Tire Inc CDR              | Equipment Repair       | \$635.58   |                 |        |
|          | 01/13/2025 | Check | 4443 | VISA                          | --Split--              | \$577.25   |                 |        |
|          | 01/13/2025 | Check | 4442 | ROCKY MOUNTAIN POWER          | Gas and Electric       | \$171.35   |                 |        |
|          | 01/13/2025 | Check | 4444 | Western Pest Control          | UTILITIES              | \$130.00   |                 |        |
|          | 01/13/2025 | Check | 4441 | Republic Services             | Waste Dumpster         | \$77.81    |                 |        |
|          | 01/13/2025 | Check | 4438 | TINK'S SUPERIOR AUTO PARTS    | Equipment Repair       | \$156.22   |                 |        |
|          | 01/13/2025 | Check | 4440 | Jim Banks                     | Fire School            | \$2,384.00 |                 |        |
|          | 01/13/2025 | Check | 4439 | Lexipol LLC                   | Lexipol                | \$3,929.09 |                 |        |



# **Timothy J. Beam**

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## **PERSONAL PROFILE**

Police Supervisor. Police Officer. Program Planning. Manage Programs. Asset Protection. Internal and External Security. Team Work Centered. Problem Solving. Customer Service Oriented. Plan and Lead Meetings. Detail Oriented. Team Leader. Trainer. Public Speaker. Organized. Self-motivated. Determined. Hardworking.

## **PROFESSIONAL EXPERTISE**

- 33 ½ years in Law Enforcement as Police Officer, Police Supervisor, Program Manager. Worked in patrol function and patrol supervisor. Worked as Traffic Supervisor, Detective Supervisor, and Program Manager in Traffic.
- **Police Officer/Sergeant**, Tucson Police Department, Tucson, AZ. 1986 – 2012
- **Deputy Sheriff**, Salt Lake County Sheriff's Office, Salt Lake City, UT 1979 -1986
- **Security Officer**, Wallace Security, Salt Lake City, UT. 1978 – 1979
- **Aircraft Mechanic**, United States Air Force, 1972 - 1976

## **EDUCATION**

- **Weber State University**, Bachelor's Degree, Ogden, UT. 1983 – 1985
- **Brigham Young University**, Provo, UT. 1976 – 1978
- **Verdugo Hills High School**, Diploma, Tujunga, CA. 1970 – 1972

## **AWARDS**

- **Medal of Valor** - 1992
- **3 Unit Citations** - 1997, 1992, 2012
- **Medal of Distinguished Service** - 2012
- **Military Service Medal** - 2012

## **Interests**

- **Competitive Shooting**
- **Hunting**
- **Camping**
- **Hiking**

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