

NEW HARMONY VALLEY SPECIAL SERVICE DISTRICT
ADMINISTRATIVE CONTROL BOARD MEETING

June 17, 2026
KOLOB FIRE STATION
1388 South Old Hwy 91
7:00PM

Meeting Minutes

- I. Meeting Called to Order: Eric Kerns**
 - a. The meeting was called to order at 7:05pm.
- II. Pledge of Allegiance: By Invitation.**
- III. Attendance: Cathye Huckaby.**
 - a. Board Members' Present: Ryan Frisby, Vice Chairperson; Eric Kerns, Member; Tim Beam, Member; Cathye Huckaby, Board Clerk/Office Manager.
 - b. Board Members Absent: Pat Fleckenstin, Chairperson.
 - c. Harmony Valley Fire Department: Fire Captain Jim Banks.
 - d. Fire Association: Tamra Banks, Member.
 - e. Community: Cole Newbold.
- IV. Reading and Approval of Previous ACB Meeting Minutes: Ryan Frisby.**
 - a. May 20, 2026, Administrative Control Board (ACB) meeting minutes were emailed to each member prior to the meeting. Members had a chance to review the minutes and make changes. No changes were requested (See Attached).

Motion: Ryan Frisby made a motion that the ACB Meeting Minutes for May 20, 2026, be approved as reviewed. Tim Beam second the motion. Motion carried unanimously by all present.
- V. Financial Report: Cathye Huckaby.**
 - a. NHVSSD Balance Sheet dated 6-17-2026 was reviewed (See Attached).
 - b. NHVSSD Budgets vs Actuals FY 2026 January – December 2026, as of 6-17-2026 was reviewed (See Attached).
 - c. NHVSSD Expense Report from 5-1-2026 to 6-17-2026 was reviewed (See Attached).
 - d. The general fund balance has decreased significantly, partly due to a \$33,240 payment for an air compressor on June 11. The fire association provided a \$20,000 reimbursement for this purchase.

- e. The budget line-items are approaching 100% in some areas, necessitating a mid-year budget review.
- f. Contracted services are at 90% of the line-item budget with one payment remaining.
- g. Total operations are at 97.88% of the line-item budget, and funds will need to be moved into this account.
- h. The chief and clerk will meet to review the budget and potentially move funds from contingency to cover expenses to the end of the year.
- i. The certified budget for 2026 is \$171,372, based on the current mill rate of .000439. This does not include the proposed tax increase.

Motion: Tim Beam made a motion to accept the financial report as reviewed and discussed. Ryan Frisby second the motion. Motion carried unanimously by all present

VI. Truth in Taxation (TNT) Update: Pat Fleckenstein.

- a. Preparations are underway for a proposed tax increase.
- b. Pat Fleckenstein is coordinating with a printing company for the postcard notices, which previously cost around \$500 to \$1,600.
- c. The team has reached out to the Tax Commission and the county to confirm timelines and notification requirements.
- d. The county is reportedly "behind the eight ball" on their calendar, but the district is well ahead in its preparations.
- e. The board discussed that the goal is to raise the budget by approximately \$80,000, which will establish a new mill rate. The current maximum mill rate is .008.

VII. EMR Licensing Project: Chief Banks.

- a. Three members (Chief Banks, John Ray, and a new student named Andrew Porter) completed an 8-week condensed EMT training course.
- b. They now need to pass the National Registry test to finalize their state

VIII. Board Member's Report:

- a. No additional Reporting.

IX. Fire Chief's Report: Jim Banks.

- a. Recent incidents include assisting with a fire at the Snowfield exit and a search and rescue in Kolob Canyon.
- b. The Snowfield fire was determined to be human caused but not arson, likely from sparks from a vehicle.
- c. The department currently has 16 personnel, with an optimal target of 20.
- d. Recent interest has come from fire science students from Cedar City.
- e. The chief's 19-year-old truck has been in repair for two months. This highlights the need for an apparatus replacement plan.

- f. The chief's long-term goal is to have one or two paid staff members on duty during the day during the fire season (Memorial Day to Labor Day) to improve response times.

X. Office Manager/Board Clerk Report: Cathye Huckaby.

- a. Chairman Pat Fleckenstein and Vice Chairman Ryan Grisby signed the AUP agreement with the district's accountants for filing annual financial reports due before June 30th.
- b. A corrective action plan was noted for a missed training requirement in 2025; all board members must complete the required state auditor's office training for 2026.
- c. The Utah State Commission property tax division forms were filed electronically before the June 22 deadline by Cathye Huckaby.
- d. A notice for a fire board vacancy has been posted. The filing deadline is June 28. Cole Newbold attended the meeting to learn more about the position.

XI. Fire Association Reports: Tamra Banks.

- a. Apple Fest vendor revenue model is undecided, including whether to charge a flat fee, a percentage of gross sales, or a hybrid, and how to ensure accurate sales reporting.
- b. Financial impact of replacing in-house food sales with food trucks is unclear; comparative revenue analysis is needed.
- c. The persistent litter at Exit 36 remains an issue despite state cleanup efforts, indicating a recurring problem that may require additional strategies.

XII. Community Remarks:

- a. Cole Newbold is interested in joining the Fire Board and will be submitting an application.

XIII. Meeting Adjourned: Pat Fleckenstein.

- a. Meeting Adjourned at 7:38pm.

Motion: Eric Kerns 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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8642 (English Federal-relay) or (800) 845-6136 (Spanish Federal-relay). USDA is an equal opportunity provider and employer.”

Attachments:

Agenda 6-17-25

Utah Public Notice: (6-15-2026, 5-22-26)

Public Notice Fire Board Vacancy.

St. George Legals 6-5-2026

ACB Meeting Minutes 5-20-26

NHVSSD Balance Sheet dated 6-17-26.

NHVSSD Budgets vs Actuals FY 2026 January – December 2026, as of 6-17-2025 was reviewed (See Attached).

NHVSSD Expense Report from 5-1-2026 to 6-17-2026 was reviewed (See Attached).

Utah State tax Commission= Property tax Division

**NEW HARMONY VALLEY SPECIAL SERVICE DISTRICT
Administrative Control Board Hearing
June 17, 2026
7:00pm**

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

Agenda

- I. Open Meeting: Pat Fleckenstein**
- II. Pledge of Allegiance: By Invitation**
- III. Attendance: Cathye Huckaby.**
- IV. Review/Approval of Meeting Minutes: Pat Fleckenstein.**
- V. Financial Reports: Cathye Huckaby.**
 - **Balance Sheet.**
 - **Budget vs Actuals.**
 - **Expenditures.**
- VI. Truth In Taxation (TNT) Update: Pat Fleckenstein**
- VII. EMR Licensing Project: Chief Banks**
- VIII. NHVSSD Board Vacancy:**
- IX. Chairperson Report: Pat Fleckenstein**
- X. Board Member Reports:**
- XI. Fire Chief Report: Jim Banks**
- XII. Report Office Manager: Cathye Huckaby**
 - **Mid-year Budget Review**
- XIII. Fire Association Reports:**
- XIV. Community Remarks:**
- XV. Meeting Adjourned:**

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Public Notice Updated for New Harmony Administrative Control Board



From <support@helpdesk.utah.gov>
To <cathye.huckaby@newharmonyfire.org>
Date 2026-06-15 16:13

Utah Public Notice

Revised Notice

[New Harmony Administrative Control Board](#)

[View this notice and download a calendar invite](#)

Notice Date & Time: 6/17/26 7:00 PM -6/17/26 8:30 PM

Description/Agenda:

NEW HARMONY VALLEY SPECIAL SERVICE DISTRICT
Administrative Control Board Hearing
June 17, 2026
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KOLOB FIRE STATION
1388 South Old Hwy 91

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 - Balance Sheet.
 - Budget vs Actuals.
 - Expenditures.
- VI. Truth In Taxation (TNT) Update: Pat Fleckenstein
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- IX. Chairperson Report: Pat Fleckenstein
- X. Board Member Reports:
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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 OLD HWY 91, New Harmony, 84757

Contact information:

Cathye Huckaby , cathye.huckaby@newharmonyfire.org, (435)767-1893

To stop receiving email notifications for this public body, please click this link:

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Public Notice for New Harmony Administrative Control Board



From <support@helpdesk.utah.gov>
To <cathye.huckaby@newharmonyfire.org>
Date 2026-05-22 09:51

Utah Public Notice

[New Harmony Administrative Control Board](#)

[View this notice and download a calendar invite](#)

Notice Date & Time: 6/17/26 7:00 PM -6/17/26 8:30 PM

Description/Agenda:

TO BE ANNOUNCED

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To stop receiving email notifications for this public body, please click this link:

[Unsubscribe](#)

NEW HARMONY VALLEY SPECIAL SERVICE DISTRICT

1388 South Old Hwy 91-PO Box 655, New Harmony, Utah 84757

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

The NHVSSD-ACB (FIRE BOARD) has a midterm Board Member vacancy. Resumes are being accepted. This is a four-year commitment. The person selected will complete the remainder of a four-year term from date of appointment to December 31, 2029. As this is a midterm Board vacancy, one person will be selected from the applicant pool by the remaining Board members. This position will be up for reelection in 2029. The Board convenes the 3rd Wednesday evening of each month. Letters of Interest/resumes must be received by June 28, 2026.

Interested applicants are instructed to email a letter of interest and a brief resume to the office manager Cathye Huckaby at (cathye.huckaby@newharmonyfire.org). For additional information you may contact Mrs. Huckaby at 435.867.1398 Ext 1. Qualifications are as follows:

- Reside within the district boundaries.
- U.S. citizen.
- Registered Voter.
- Over the age of 18.
- A background in finance is desirable, however, not mandatory.

Thank you for placing your order with us.



From St. George Legals <legalads@thespectrum.com>
To <cathye.huckaby@newharmonyfire.org>
Date 2026-06-05 13:23

THANK YOU for your ad submission!

This is your confirmation that your order has been submitted to publish in the Public Notice/Classified section of the paper. Below are the details of your transaction. Please save this confirmation for your records.

We appreciate you using our online self-service ads portal, available 24/7. Please continue to visit St. George Spectrum's online Classifieds [HERE](#) to place your legal notices in the future.

Deadlines vary by publication, changes and/or cancellations may not be honored due to deadline restrictions.

Job Details

Order Number: **LNVS0534297**
Classification: **Govt Public Notices**
Package: **General Package**
Additional Options: **2 Affidavits \$20.00**
Base amount: **\$107.00**
Service fee: **\$4.27**
Cash/Check/ACH **◆**
Discount: **-\$0.00**
Total payment: **\$111.27**

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**

Account Details

New Harmony Valley Special Ser
PO Box 655
New Harmony, UT ◆ 84757
435-867-1398
cathye.huckaby@newharmonyfire.org
New Harmony Valley Special Ser
Credit Card - visa *****2528

Schedule for ad number LNVS05342970

Wed Jun 17, 2026
St. George Spectrum *All Zones*
Mon Jun 22, 2026
St. George Spectrum *All Zones*

PUBLIC NOTICE: NEW HARMONY VALLEY FIRE SERVICE DISTRICT -ADMINISTRATIVE (NHVSSD-ACB) VACANCY: BOARD MEMBER
The NHVSSD-ACB (FIRE BOARD) is currently seeking a Board Member vacancy. Resumes are due by June 17, 2026. This is a four-year commitment. The Board will complete the remainder of a four-year appointment to December 31, 2029. For this Board vacancy, one person will be selected from the applicant pool by the remaining Board members. The position will be up for reelection at the next meeting convenes the 3rd Wednesday evening of each year. Letters of Interest/resumes must be submitted by June 28, 2026. Interested applicants are instructed to submit their letter of interest and a brief resume to the contact person, Cathye Huckaby at (cathye.huckaby@newharmonyfire.org) for additional information you may contact her at 435.867.1398 Ext 1. Qualifications: Reside within the district boundaries, be a Registered Voter, Over the age of 18. A background check is desirable, however, not mandatory. **UPAXLP**
June 17, 22 2026
LNVS0534297

Thank you for placing your order with us.

 From St. George Legals <legalads@thespectrum.com>
To <cathye.huckaby@newharmonyfire.org>
Date 2026-06-05 13:21

THANK YOU for your ad submission!

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St. George Spectrum All Zones
Mon Jun 22, 2026
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The NHVSSD-ACB (FIRE BOARD) has a Board Member vacancy. Resumes are due by June 17, 2026. This is a four-year commitment. The applicant must complete the remainder of a four-year appointment to December 31, 2029. For this Board vacancy, one person will be selected from the applicant pool by the remaining Board members. The position will be up for reelection at the next meeting convenes the 3rd Wednesday evening of each year. Letters of Interest/resumes must be received by June 28, 2026. Interested applicants are instructed to send their interest and a brief resume to the contact person, Cathye Huckaby at (cathye.huckaby@newharmonyfire.org) for additional information you may contact her at 435.867.1398 Ext 1. Qualifications: Reside within the district boundaries, be a Registered Voter. Over the age of 18. A background check is desirable, however, not mandatory. **UPAXLP**
June 17, 22 2026
LNVS0534297

THANK YOU for your submission!

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:**

LNVS0534297

Order Status:

Submitted

Classification:

Govt Public Notices

Package:

General Package

2 Affidavits:

20.00

Base amount:

107.00

Service fee:

4.27

Cash/Check/ACH**Discount:**

-0.00

Total payment:

111.27

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

External User ID:

1516026

ACCOUNT INFORMATION

New Harmony Valley Special Ser

PO Box 655

New Harmony, UT 84757

435-867-1398

cathye.huckaby@newharmonyfire.org

New Harmony Valley Special Ser

Contract ID:

PREVIEW FOR AD NUMBER LNVS05342970

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UPAXLP

June 17, 22 2026

LNVS0534297

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

PAYMENT DETAILS

visa*****2528

TRANSACTION REPORT

Date

June 5, 2026 4:21:00 PM EDT

Amount:

111.27

ADDITIONAL OPTIONS

2 Affidavits

SCHEDULE FOR AD NUMBER LNVS05342970

June 17, 2026

St. George Spectrum

June 22, 2026

St. George Spectrum

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NEW HARMONY VALLEY SPECIAL SERVICE DISTRICT

ADMINISTRATIVE CONTROL BOARD MEETING

**May 20, 2026
KOLOB FIRE STATION
1388 South Old Hwy 91
7:00PM**

Meeting Minutes

- I. Meeting Called to Order: Pat Fleckenstein**
 - a. The meeting was called to order at 7:06pm.
- II. Pledge of Allegiance: By Invitation.**
- III. Attendance: Cathye Huckaby.**
 - a. Board Members' Present: Pat Fleckenstein, Chairperson; Ryan Frisby, Vice Chairperson; Eric Kerns, Member; Tim Beam, Member; Cathye Huckaby, Board Clerk/Office Manager.
 - b. Board Members Absent: N/A
 - c. Harmony Valley Fire Department: Fire Captain David Osborn.
 - d. Fire Association: Tamra Banks, Member
 - e. Community: None
- IV. Reading and Approval of Previous ACB Meeting Minutes: Ryan Frisby.**
 - a. April 15, 2026, Administrative Control Board (ACB) meeting minutes were emailed to each member prior to the meeting. Members had a chance to review the minutes and make changes. No changes were requested (See Attached).

Motion: Eric Kerns made a motion that the ACB Meeting Minutes for April 15, 2026, be approved as reviewed. Ryan Frisby second the motion. Motion carried unanimously by all present.
- V. Financial Report: Cathye Huckaby.**
 - a. NHVSSD Balance Sheet dated 5-18-2026 was reviewed (See Attached).
 - b. NHVSSD Budgets vs Actuals FY 2026 January – December 2026, as of 5-18-2026 was reviewed (See Attached).
 - c. NHVSSD Expense Report from 4-1-2026 to 5-18-2026 was reviewed (See Attached).

Motion: Ryan Frisby made a motion to accept the financial report as reviewed and discussed. Tim Beam second the motion. Motion carried unanimously by all present

VI. Truth in Taxation (TNT) Update: Pat Fleckenstein.

- a. Notices have been mailed to the County and State. (See Attached).
- b. The Assessor's office has finalized the 2026 property values for New Harmony. We will need to get and use those values for the TNT mailing notices (See Attached).
- c. The Chairman will contact the company to be used for mailing and start the process in June.

VII. EMR Licensing Project: Chief Banks.

- a. Held over till next month.

VIII. NHVSSD Board Vacancy/John Southwick Resignation.

- a. The Board received and accepted John's resignation and thanked him for his service.

Motion: Eric Kerns made a motion that a) the board accept John Southwick's resignation; b) the clerk proceed with advertising the vacancy in the newspaper, on the community social media page, the mailbox kiosks and New Harmony Post Office, c) the posting will run for two weeks. As per NHVSSD policy for midterm vacancies a replacement will be appointed by the board. Tim Beam second the motion. Motion carried unanimously by all present

IX. Chairperson Report: Pat Fleckenstein.

- a. Pat Fleckenstein telephoned Commissioner Iverson, regarding the frontage road, awaiting a return call.

X. Board Member's Report:

- a. No additional Reporting.

XI. Fire Chief's Report: Jim Banks.

- a. Resolution No: 2021-01, Charge Mitigation Rates were reviewed by the Board (See Attached.)

XII. Office Manager/Board Clerk Report: Cathye Huckaby.

- a. The year-end audits for the Office of State Auditor have been turned into the accountant Office.

XIII. Fire Association Reports: Tamra Banks.

- a. Pancake Breakfast held on May 16th was a success, raising approximately \$2,700.
- b. Community clean-up will be held on June 6th.

- c. The Volunteer Appreciation dinner will be held on June 13th at Vivian Whitted house.
- d. The county maps are being updated to accurately show fire hydrants. They will be ready next month.
- e. Residents will be offered the opportunity to buy reflective address signs when they pay their impact fees. The signs will be \$21.00

Motion: Eric Kerns made a motion that residence will be offered the opportunity to buy reflective address signs when paying impact fees. Checks shall be made out to the New Harmony Fire Association. All monies will be given to the association and not deposited in any NHVSSD bank accounts. Tim Beam second the motion. Motion carried unanimously by all present

XIV. Community Remarks:

- a. None.

XV. Meeting Adjourned: Pat Fleckenstein.

- a. Meeting Adjourned at 7:36pm.

Motion: Eric Kerns 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 5-20-2026-25

Utah Public Notice: (4-23-26, 5-18-26)

ACB Meeting Minutes 4-15--26

NHVSSD Balance Sheet dated 5-18-26.

NHVSSD Budgets vs Actuals FY 2026 January – December 2026, as of 5-18-2025 was reviewed (See Attached).

NHVSSD Expense Report from 4-1-2026 to 5-18-2026 was reviewed (See Attached).

John Southwick's resignation.

Email 5-4-2026 Notice of intent to increase tax rate.

Email 4-29-2026 Notice of intent to increase tax rate.
Email 5-12-26 New Harmony Data

New Harmony Valley Special Service District

Balance Sheet
As of Jun 17, 2026

	Total
Assets	
Current Assets	
Bank Accounts	
Certificate *9569	372,750.00
Loan Escrow Account - Fire Truck	0.00
State Bank - Building Fund	10,577.46
State Bank - Capital Projects	0.48
State Bank - Contingency Fund	43,392.44
State Bank - General Fund	86,246.25
State Bank - Impact Fees	68,260.81
Total for Bank Accounts	\$581,227.44
Other Current Assets	
Due from other governments	38,890.75
Uncategorized Asset	-1.00
Total for Other Current Assets	\$38,889.75
Total for Current Assets	\$620,117.19
Fixed Assets	
General Fixed Assets	\$0.00
Buildings and Improvements	380,101.17
Emergency Vehicles	361,334.00
Land	8,750.00
Machinery and Equipment	\$136,052.53
2024 Fire Truck	625,000.00
Total for Machinery and Equipment	\$761,052.53
Total for General Fixed Assets	\$1,511,237.70
Total for Fixed Assets	\$1,511,237.70
Other Assets	
Construction in Progress	-3,829.46
Total for Other Assets	-\$3,829.46
Total for Assets	\$2,127,525.43

New Harmony Valley Special Service District

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

January - December 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
Charge for Services		10,000.00	-10,000.00	
Contribution from Fund Balance		40,590.00	-40,590.00	
Donations	20,000.00	100.00	19,900.00	20,000.00 %
Grants		100.00	-100.00	
Impact Fee Revenue	14,250.00	30,000.00	-15,750.00	47.50 %
Property Tax	42,524.65	166,110.00	-123,585.35	25.60 %
Refunds	58.00		58.00	
Reimbursements	0.00		0.00	
Total Income	\$76,832.65	\$246,900.00	\$ -170,067.35	31.12 %
GROSS PROFIT	\$76,832.65	\$246,900.00	\$ -170,067.35	31.12 %
Expenses				
Administration	117.44	2,000.00	-1,882.56	5.87 %
Accounting (HintonBurdick)	5,000.00	12,000.00	-7,000.00	41.67 %
Bank service Charge	530.04		530.04	
Chief Banks	5,000.00	12,000.00	-7,000.00	41.67 %
Office Manager	5,287.50	12,000.00	-6,712.50	44.06 %
Total Administration	15,934.98	38,000.00	-22,065.02	41.93 %
Call out reimbursement	8,640.00	25,000.00	-16,360.00	34.56 %
Contracted Services	157.30	12,500.00	-12,342.70	1.26 %
Drug Testing	36.00	0.00	36.00	
ESO	3,393.73		3,393.73	
Google	555.64		555.64	
Lexipol	4,184.48	0.00	4,184.48	
Professional Organizations/ Dues	457.00		457.00	
Streamline Web Services	1,271.78		1,271.78	
Total Contracted Services	10,055.93	12,500.00	-2,444.07	80.45 %
Debt Service		34,000.00	-34,000.00	
Election Costs		0.00	0.00	
Emergency Medical Response	1,577.46	2,500.00	-922.54	63.10 %
Insurance		15,000.00	-15,000.00	
Liability Insurance		0.00	0.00	
Workers Comp	2,932.00	0.00	2,932.00	
Total Insurance	2,932.00	15,000.00	-12,068.00	19.55 %
Misc		0.00	0.00	
Operations Maintenance & Repair	6,979.62	33,000.00	-26,020.38	21.15 %
Building Repair	1,033.95		1,033.95	
Equipment Repair	20,754.17	0.00	20,754.17	
Fuel	3,533.59	0.00	3,533.59	
Total Operations Maintenance & Repair	32,301.33	33,000.00	-698.67	97.88 %
Purchase of Fixed Assets		0.00	0.00	
Purchase Machinery and Equip	33,358.80	15,000.00	18,358.80	222.39 %

New Harmony Valley Special Service District

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

January - December 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Total Purchase of Fixed Assets	33,358.80	15,000.00	18,358.80	222.39 %
Reimbursement-Impact	700.00		700.00	
Safety Equipment		18,000.00	-18,000.00	
Other	135.00	0.00	135.00	
SCBAs	125.82		125.82	
Total Safety Equipment	260.82	18,000.00	-17,739.18	1.45 %
Station Supplies	72.56	13,000.00	-12,927.44	0.56 %
Bay Station Supplies	1,765.08	0.00	1,765.08	
Office Supplies	147.97	0.00	147.97	
Printing	209.34	0.00	209.34	
Total Office Supplies	357.31	0.00	357.31	
Total Station Supplies	2,194.95	13,000.00	-10,805.05	16.88 %
Training	8,220.00	11,000.00	-2,780.00	74.73 %
Fire School		0.00	0.00	
Other	504.52		504.52	
Total Training	8,724.52	11,000.00	-2,275.48	79.31 %
Travel, Meals, Mileage	26.97	1,000.00	-973.03	2.70 %
Hotels	247.12	0.00	247.12	
Meals	486.31	0.00	486.31	
Total Travel, Meals, Mileage	760.40	1,000.00	-239.60	76.04 %
UTILITIES	619.16	10,400.00	-9,780.84	5.95 %
Gas and Electric	1,008.31	0.00	1,008.31	
Internet Access	2,045.77	0.00	2,045.77	
Telephone	181.58		181.58	
Town of New Harmony	455.17		455.17	
Waste Dumpster	475.81	0.00	475.81	
Total UTILITIES	4,785.80	10,400.00	-5,614.20	46.02 %
Total Expenses	\$122,226.99	\$228,400.00	\$ -106,173.01	53.51 %
NET OPERATING INCOME	\$ -45,394.34	\$18,500.00	\$ -63,894.34	-245.37 %
Other Income				
Interest Income	643.00	6,500.00	-5,857.00	9.89 %
Sale of Assets		0.00	0.00	
Total Other Income	\$643.00	\$6,500.00	\$ -5,857.00	9.89 %
Other Expenses				
Contribution to Fund Balance		15,000.00	-15,000.00	
Interest Expense	26.16	10,000.00	-9,973.84	0.26 %
Total Other Expenses	\$26.16	\$25,000.00	\$ -24,973.84	0.10 %
NET OTHER INCOME	\$616.84	\$ -18,500.00	\$19,116.84	-3.33 %
NET INCOME	\$ -44,777.50	\$0.00	\$ -44,777.50	0.00%

New Harmony Valley Special Service District

Selected	Date	Type	No.	Payee	Category	Total	Action
	06/17/2026	Check	EFT	Shell Small Business	Fuel	\$859.68	
	06/17/2026	Check		John D. Theodosiou	Operations Maintenance & Repair	\$550.00	
	06/11/2026	Check	4775	UTAH VALLEY UNIVERSITY	Training	\$600.00	
	06/11/2026	Check	4774	SCBA Sales & Rentals LLC	Purchase Machinery and Equip	\$33,240.00	
	06/04/2026	Check	EFT	VISA	Google	\$107.30	
	06/04/2026	Check	EFT	VISA	Operations Maintenance & Repair	\$89.94	
	06/04/2026	Check	EFT	VISA	--Split--	\$440.92	
	06/04/2026	Check	EFT	Republic Services	Waste Dumpster	\$100.72	
	06/04/2026	Check	EFT	ROCKY MOUNTAIN POWER	UTILITIES	\$117.79	
	06/04/2026	Check	4773	Malcolm Tonneson	--Split--	\$571.44	
	06/04/2026	Check	4772	Banks, James	--Split--	\$1,068.48	
	06/04/2026	Check	4771	UTAH VALLEY UNIVERSITY	Training	\$75.00	
	06/04/2026	Check	4770	John D. Theodosiou	Operations Maintenance & Repair	\$450.00	
	06/04/2026	Check	4769	TINK'S SUPERIOR AUTO PARTS	Equipment Repair	\$179.84	
	06/04/2026	Check	4768	EnBridge	Gas and Electric	\$20.30	

Selected	Date	Type	No.	Payee	Category	Total	Action
	06/04/2026	Check	4767	Western Pest Control	UTILITIES	\$65.65	
	06/04/2026	Check	4766	SQUIRE	Accounting (HintonBurdick)	\$1,000.00	
	06/04/2026	Check	4765	Cathye Huckaby	Office Manager	\$975.00	
	05/21/2026	Check	4764	DAVID OSBORN	Fuel	\$426.84	
	05/18/2026	Check	EFT	Shell Oil	Fuel	\$416.37	
	05/18/2026	Check	4763	Chris Fryer	Training	\$40.00	
	05/08/2026	Check	EFT	ROCKY MOUNTAIN POWER	Gas and Electric	\$104.21	
	05/08/2026	Check	EFT	VISA	--Split--	\$277.52	
	05/08/2026	Check	EFT	VISA	--Split--	\$696.88	
	05/08/2026	Check	EFT	Republic Services	Waste Dumpster	\$100.72	
	05/08/2026	Check	4762	Streamline	Streamline Web Services	\$1,271.78	
	05/08/2026	Check	4761	TINK'S SUPERIOR AUTO PARTS	Equipment Repair	\$1,310.70	
	05/08/2026	Check	4760	John D. Theodosiou	Operations Maintenance & Repair	\$400.00	
	05/08/2026	Check	4759	Jim Banks	Chief Banks	\$1,000.00	
	05/08/2026	Check	4758	ESO Solutions Inc.	ESO	\$3,393.73	
	05/08/2026	Check	4757	EnBridge	Gas and Electric	\$34.19	
	05/08/2026	Check	4756	Western Pest Control	UTILITIES	\$65.65	
	05/08/2026	Check	4755	SQUIRE	Accounting (HintonBurdick)	\$1,000.00	
	05/08/2026	Check	4754	Cathye Huckaby	Office Manager	\$1,215.00	

Utah State Tax Commission - Property Tax Division

Tax Rate Summary (693)

ENTITY: 4090 NEW HARMONY VALLEY SPECIAL SERVICE DISTRICT

Form PT-693

Rev. 2/15

WASHINGTON COUNTY

Tax Year: 2026

The Board of Trustees for the above special district has set the current year's tax rates as follows:

Purpose of Tax Rate (Code from Utah Code Annotated)	Auditor's Tax Rate	Proposed Tax Rate	Maximum By Law	Budgeted Revenue
70 Fire Protection §17B-1-1002(1)(d)	0.000439	0.000439	0.0008	171,372
Total Tax Rate	0.000439	0.000439	Total Revenue	\$171,372

Certification by Taxing Entity

I, _____, as authorized agent, hereby certify that this statement is true and correct and in compliance with all sections of the Utah State Code relating to the tax rate setting process.

Signature: _____ Date: _____

Title: _____ Telephone: _____

Mailing address: _____