

NEW HARMONY VALLEY SPECIAL SERVICE DISTRICT

ADMINISTRATIVE CONTROL BOARD MID-YEAR BUDGET REVIEW, PUBLIC HEARING

August 20, 2025

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

- I. Open Hearing:**
- II. Attendance:**
- III. Budget Revision Proposal Presentation:**
 - Cathye Huckaby, ACB Clerk, Misty Tobin, CPA Hinton Burdick.
 - Resolution for Payment to New Harmony Township for Half of the New Harmony Station Utilities.
- IV. Board Questions /Comments:**
- V. Community Comments:**
- VI. Motion: R C. Huckaby**
- VII. Meeting Adjourned:**

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AFFIDAVIT OF PUBLICATION

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:

08/04/2025, 08/11/2025

and that the fees charged are legal and per Utahlegals.com will remain on Utahlegals.com for 30 days.
Sworn to and subscribed before on 08/11/2025

Legal Clerk

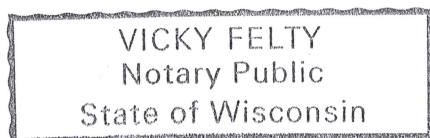
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**PUBLIC NOTICE: NEW HARMONY VALLEY SPECIAL
SERVICE DISTRICT 2025 MID YEAR BUDGET REVIEW-
PUBLIC HEARING**

The NHVSSD will be conducting their 2025 Mid-Year Budget Review August 20, 2025, at 7:00pm, Kolob Fire Station; 1388 S Old HWY 91, New Harmony, Utah 84757. 435.867.1398. Ext 1. Contact Person Cathye Huckaby, Board Clerk.

UPAXLP

August 4, 11 2025

LNVS0342761

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VICKY FELTY
Notary Public
State of Wisconsin

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UPAXLP

August 4, 11 2025

LNVS0342761

Thank you for placing your order with us.



From St. George Legals <legalads@thespectrum.com>
To <cathye.huckaby@newharmonyfire.org>
Date 2025-07-28 16:55

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This is your confirmation that your order has been submitted. Below are the details of your transaction. Please save this confirmation for your records.

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Job Details

Order Number: **LNVS0342761**
Classification: **Public Notices**
Package: **General Package**
Additional Options: **2 Affidavits \$20.00**
Base amount: **\$49.48**
Service fee: **\$1.97**
Cash/Check/ACH: **◆**
Discount: **-\$0.00**
Total payment: **\$51.45**
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 LNVS03427610

Mon Aug 4, 2025
St. George Spectrum All Zones
Mon Aug 11, 2025
St. George Spectrum All Zones

**PUBLIC NOTICE: NEW HARMONY V
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PUBLIC HEARING**

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UPAXLP
Publication Dates
LNVS0342761

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Support Size: **A** **A** **A**

PUBLIC NOTICE WEBSITE
DIVISION OF ARCHIVES AND RECORDS SERVICE

PUBLIC NOTICE :New Harmony Valley
Special Service District Mid-Year
Budget Review Hearing

General Information

Government Type:

Special Service District

Entity:

New Harmony Valley Special Service District

Public Body:

New Harmony Administrative Control Board

Notice Information

Add Notice to Calendar

Notice Title:

**PUBLIC NOTICE :New Harmony Valley Special Service District
Mid-Year Budget Review Hearing**

Notice Type(s):

Hearing

Event Start Date & Time:

August 20, 2025 07:00 PM

Event End Date & Time:

Give Feedback

August 20, 2025 09:00 PM

Description/Agenda:

NEW HARMONY VALLEY SPECIAL SERVICE DISTRICT

ADMINISTRATIVE CONTROL BOARD MID-YEAR BUDGET
REVIEW, PUBLIC HEARING

August 20, 2025

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

- I. Open Hearing:
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Rights Office of the Assistant Secretary for Civil Rights 1400

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8642 (English
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opportunity provider and employer.'

Notice of Special Accommodations (ADA):

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

Meeting Information

Meeting Location:

1388 S. Old HWY 91
PO Box 655
New Harmony , UT 84757

[Show in Apple Maps](#)

[Show in Google Maps](#)

Contact Name:

Cathye Huckaby

Contact Email:

cathye.huckaby@newharmonyfire.org

Contact Phone:

(435)767-1893

Notice Posting Details

Notice Posted On:

August 12, 2025 12:36 PM

Notice Last Edited On:

August 12, 2025 12:36 PM

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File Name	Category	Date Added
8-20-25 Agenda Mid-year Budget Public Heaing FV.docx	Audio	2025/08/12
	Recording	12:36 PM

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Balance Sheet

New Harmony Valley Special Service District

As of August 19, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
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	27,941.50
State Bank - General Fund	78,580.65
State Bank - Impact Fees	271,541.53
Total for Bank Accounts	\$944,641.62
Accounts Receivable	
Other Current Assets	
Due from other governments	14,694.79
Uncategorized Asset	-1.00
Total for Other Current Assets	\$14,693.79
Total for Current Assets	\$959,335.41
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
Total for General Fixed Assets	\$883,046.57
Total for Fixed Assets	\$883,046.57
Other Assets	
Construction in Progress	
Total for Other Assets	0
Total for Assets	\$1,842,381.98
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
*Accounts Payable	93.11
Total for Accounts Payable	\$93.11
Credit Cards	
Other Current Liabilities	
Accounts Payable	
Accrued Interest Payable	
Total for Other Current Liabilities	0

Balance Sheet

New Harmony Valley Special Service District

As of August 19, 2025

DISTRIBUTION ACCOUNT	TOTAL
Total for Current Liabilities	\$93.11
Long-term Liabilities	
2023 Bond B2406 Fire Truck	566,000.00
General Long-Term Debt	0
CIB Lease	
USDA - 1	
USDA - 2	
Total for General Long-Term Debt	0
Total for Long-term Liabilities	\$566,000.00
Total for Liabilities	\$566,093.11
Equity	
Amount to be Provided for GLTD	-566,000.00
Investment in Fixed Assets	882,806.78
Opening Bal Equity	
Retained Earnings	963,623.52
Net Income	-4,141.43
Total for Equity	\$1,276,288.87
Total for Liabilities and Equity	\$1,842,381.98

New Harmony Valley Special Service District

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January - December 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
Charge for Services	11,530.93	7,500.00	4,030.93	153.75 %
CIB	613,922.00	614,000.00	-78.00	99.99 %
Contribution from Fund Balance		43,660.00	-43,660.00	
Dividend	35.96		35.96	
Donations	50.00	500.00	-450.00	10.00 %
Grants		0.00	0.00	
Impact Fee Revenue	23,100.00	30,000.00	-6,900.00	77.00 %
Property Tax	54,514.68	158,830.00	-104,315.32	34.32 %
Refunds	2,431.14		2,431.14	
Total Income	\$705,584.71	\$854,490.00	\$ -148,905.29	82.57 %
GROSS PROFIT	\$705,584.71	\$854,490.00	\$ -148,905.29	82.57 %
Expenses				
Administration	275.91	2,000.00	-1,724.09	13.80 %
Accounting (HintonBurdick)	7,000.00	12,000.00	-5,000.00	58.33 %
Bank service Charge	20.00		20.00	
Chief Banks	6,000.00	12,000.00	-6,000.00	50.00 %
Office Manager	6,390.00	12,000.00	-5,610.00	53.25 %
Total Administration	19,685.91	38,000.00	-18,314.09	51.81 %
Call out reimbursement	14,960.00	25,000.00	-10,040.00	59.84 %
Contracted Services	879.68	11,000.00	-10,120.32	8.00 %
Drug Testing	60.00	0.00	60.00	
ESO	3,029.80		3,029.80	
Lexipol	3,929.09	0.00	3,929.09	
Professional Organizations/ Dues	671.00		671.00	
Streamline Web Services	1,489.43		1,489.43	
Total Contracted Services	10,059.00	11,000.00	-941.00	91.45 %
Debt Service		33,000.00	-33,000.00	
Election Costs		0.00	0.00	
Emergency Medical Response	498.30	2,500.00	-2,001.70	19.93 %
Insurance		15,000.00	-15,000.00	
Auto	6,740.86		6,740.86	
Bonding	175.00		175.00	
Liability Insurance	734.14	0.00	734.14	
Property	2,703.59		2,703.59	
Workers Comp	2,029.00	0.00	2,029.00	
Total Insurance	12,382.59	15,000.00	-2,617.41	82.55 %
Misc		0.00	0.00	
Operations Maintenance & Repair		33,000.00	-33,000.00	
Equipment Repair	21,750.46	0.00	21,750.46	
Fuel	2,917.14	0.00	2,917.14	
Total Operations Maintenance & Repair	24,667.60	33,000.00	-8,332.40	74.75 %

New Harmony Valley Special Service District

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January - December 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Purchase of Fixed Assets		1,000.00	-1,000.00	
Purchase Machinery and Equip	625,000.00	625,000.00	0.00	100.00 %
Total Purchase of Fixed Assets	625,000.00	626,000.00	-1,000.00	99.84 %
Safety Equipment		18,000.00	-18,000.00	
Class A/B Uniforms	369.57		369.57	
Helmets	303.62		303.62	
Inspections	1,780.30		1,780.30	
Other	0.00	0.00	0.00	
Turn-Outs	11,714.05		11,714.05	
Total Safety Equipment	14,167.54	18,000.00	-3,832.46	78.71 %
Station Supplies	10.63	13,000.00	-12,989.37	0.08 %
Bay Station Supplies	2,331.12	0.00	2,331.12	
Office Supplies	1,124.84	0.00	1,124.84	
Printing	340.09	0.00	340.09	
Total Office Supplies	1,464.93	0.00	1,464.93	
Small Machinery & Equipment	360.00		360.00	
Total Station Supplies	4,166.68	13,000.00	-8,833.32	32.05 %
Training	6,000.00	11,000.00	-5,000.00	54.55 %
Fire School	2,384.00	0.00	2,384.00	
Total Training	8,384.00	11,000.00	-2,616.00	76.22 %
Travel, Meals, Mileage		1,000.00	-1,000.00	
Hotels	253.00	0.00	253.00	
Meals	378.55	0.00	378.55	
Total Travel, Meals, Mileage	631.55	1,000.00	-368.45	63.16 %
UTILITIES	520.00	11,400.00	-10,880.00	4.56 %
Gas and Electric	1,831.57	0.00	1,831.57	
Internet Access	1,542.11	0.00	1,542.11	
Waste Dumpster	625.91	0.00	625.91	
Total UTILITIES	4,519.59	11,400.00	-6,880.41	39.65 %
Total Expenses	\$739,122.76	\$837,900.00	\$ -98,777.24	88.21 %
NET OPERATING INCOME	\$ -33,538.05	\$16,590.00	\$ -50,128.05	-202.16 %
Other Income				
Interest Income	4,450.40	7,000.00	-2,549.60	63.58 %
Sale of Assets	25,000.00	21,000.00	4,000.00	119.05 %
Total Other Income	\$29,450.40	\$28,000.00	\$1,450.40	105.18 %
Other Expenses				
Contribution to Fund Balance		33,930.00	-33,930.00	
Interest Expense	53.78	10,660.00	-10,606.22	0.50 %
Total Other Expenses	\$53.78	\$44,590.00	\$ -44,536.22	0.12 %
NET OTHER INCOME	\$29,396.62	\$ -16,590.00	\$45,986.62	-177.19 %
NET INCOME	\$ -4,141.43	\$0.00	\$ -4,141.43	0.00%

New Harmony Valley Special Service District

Selected	Date	Type	No.	Payee	Category	Total	Action
	08/14/2025	Check	4584	SeaWestern Fighting Equipment	Turn-Outs	\$8,893.61	
	08/13/2025	Check	4583	VISA	--Split--	\$278.34	
	08/13/2025	Check	4582	CNA Surety	Bonding	\$175.00	
	08/13/2025	Check	4581	VISA	--Split--	\$290.92	
	08/13/2025	Check	4580	VISA	--Split--	\$220.22	
	08/13/2025	Check	4579	VISA	--Split--	\$710.45	
	08/13/2025	Check	4578	ROCKY MOUNTAIN POWER	Gas and Electric	\$194.30	
	08/13/2025	Check	4577	Republic Services	Waste Dumpster	\$78.79	
	08/13/2025	Check	4576	TINK'S SUPERIOR AUTO PARTS	Equipment Repair	\$688.38	
	08/13/2025	Check	4575	John D. Theodosiou	--Split--	\$1,529.00	
	08/13/2025	Check	4574	WCF Mutual Insurance Company	Workers Comp	\$615.00	
	08/13/2025	Check	4573	Hinton Burdick CPAs & Advisors	Accounting (HintonBurdick)	\$1,000.00	
	08/13/2025	Check	4572	L.N. CURTIS & SONS	Equipment Repair	\$1,084.03	
	08/13/2025	Check	4571	Western Pest Control	UTILITIES	\$65.00	
	08/13/2025	Check	4570	Cathye Huckaby	--Split--	\$1,044.33	
	07/23/2025	Check	4569	VISA	--Split--	\$1,925.24	
	07/23/2025	Check	4568	Jim Banks	--Split--	\$1,623.81	
	07/21/2025	Expense		UTAH LOCAL GOVERNMENT TRUST	Liability Insurance	\$734.14	
	07/21/2025	Expense	EFT	UTAH LOCAL GOVERNMENT TRUST	Property	\$2,703.59	
	07/21/2025	Check	EFT	UTAH LOCAL GOVERNMENT TRUST	Auto	\$6,740.86	
	07/16/2025	Check	4566	Shell Small Business	Fuel	\$898.01	
	07/15/2025	Check	4565	Scott Alishouse	--Split--	\$320.00	
	07/15/2025	Check	4564	Heber Barlow	Training	\$200.00	
	07/15/2025	Check	4563	Kristen Carter	--Split--	\$800.00	
	07/15/2025	Check	4567	Richard Carter	--Split--	\$2,177.77	

Selected	Date	Type	No.	Payee	Category	Total	Action
	07/15/2025	Check	4561	Warren Dutson	Call out reimbursement	\$40.00	
	07/15/2025	Check	4560	Maddalyn Goodman	Call out reimbursement	\$40.00	
	07/15/2025	Check	4559	Wes Goodman	--Split--	\$680.00	
	07/15/2025	Check	4558	Clair Hansen	--Split--	\$520.00	
	07/15/2025	Check	4557	ROXANN HANSEN	--Split--	\$520.00	
	07/15/2025	Check	4556	DAVID OSBORN	Training	\$160.00	
	07/15/2025	Check	4555	Schlientz, Adam	Training	\$120.00	
	07/15/2025	Check	4554	Malcolm Tonneson	--Split--	\$560.00	
	07/15/2025	Check	4553	Don Williams	--Split--	\$520.00	
	07/15/2025	Check	4552	John Wray	--Split--	\$280.00	
	07/15/2025	Check	4551	UTAH LOCAL GOVERMENT TRUST	Auto	\$0.00	
	07/15/2025	Check	4550	NFPA	Professional Organizations/ Dues	\$225.00	
	07/15/2025	Check	4549	SeaWestern Fighting Equipment	Turn-Outs	\$394.60	
	07/15/2025	Check	4548	UTAH ASSOCIATION OF SPECIAL DISTRICTS	Professional Organizations/ Dues	\$446.00	
	07/08/2025	Check	4547	Cathye Huckaby	Office Manager	\$1,290.00	
	07/08/2025	Check	4546	ROCKY MOUNTAIN POWER	Gas and Electric	\$132.06	
	07/08/2025	Check	4545	Republic Services	Waste Dumpster	\$77.81	
	07/08/2025	Check	4544	Hinton Burdick CPAs & Advisors	Accounting (HintonBurdick)	\$1,000.00	
	07/07/2025	Check	4543	John D. Theodosiou	Equipment Repair	\$300.00	
	07/07/2025	Check	4542	Western Pest Control	UTILITIES	\$65.00	
	07/07/2025	Check	4541	TINK'S SUPERIOR AUTO PARTS	Equipment Repair	\$621.26	
	07/01/2025	Expense		SBSU	Bank service Charge	\$20.00	

Adopted Budget Form for: Cities, Towns & Counties	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Name New Harmony Valley Special Service District</td> <td style="width: 50%;">Fiscal Year Ended FY25</td> </tr> </table>	Name New Harmony Valley Special Service District	Fiscal Year Ended FY25			
Name New Harmony Valley Special Service District	Fiscal Year Ended FY25					
Basic Form Instructions						
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <ol style="list-style-type: none"> 1. As required by Utah statutes, budget forms submitted must present a balanced budget, meaning budgeted expenditures must equal budgeted revenues. 2. If prior year surplus amounts are to be appropriated in this budget, the amount is to be presented as a source of revenue in the budget. Also, any budgeted increase in a fund balance must be presented as an expenditure within the appropriate budget. 3. A copy of the final budget should be sent to the State Auditor's Office within 30 days of adoption. 4. Please report amounts rounded to the nearest dollar. 5. Some items may not apply to your entity. </div> <div style="width: 48%;"> <ol style="list-style-type: none"> 6. If you have questions about the form, call Seth Oveson at 435-572-0440, or send an email to soveson@utah.gov. 7. Upload completed budgets to reporting.auditor.utah.gov. If you have any questions related to the uploading of your document, please contact our office at 801-538-1025 or stateauditor@utah.gov. </div> </div>						
Definitions: <i>Current Budget Year:</i> The budget year in which a local government is currently operating. <i>Ensuing Budget Year:</i> The next upcoming budget year, also known as the "incoming" budget year						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Name New Harmony Valley Special Service District</td> <td style="width: 25%;">Fiscal Year Ended</td> <td style="width: 25%; text-align: center;">FY25</td> </tr> </table>		Name New Harmony Valley Special Service District	Fiscal Year Ended	FY25		
Name New Harmony Valley Special Service District	Fiscal Year Ended	FY25				
Part I General Fund Revenues						
Source of Revenue	Original Budget	Amended Budget	Variance			
Taxes						
General Property Taxes - Current	158,830	158,830	-			
Charges for Services	7,500	7,500	-			
Interest Income	7,000	7,000	-			
Impact Fees	30,000	30,000	-			
Donations	500	500	-			
Grants	10,000	-	(10,000)			
Contributions and Transfers						
Transfer From: CIB		614,000	614,000			
Loan From:						
Gain of Sale of Asset		21,000	21,000			
Beg. General Fund Bal. to be Appropriated	43,660	43,660	-			
TOTAL REVENUES	257,490	882,490	625,000			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Name New Harmony Valley Special Service District</td> <td style="width: 25%;">Fiscal Year Ended</td> <td style="width: 25%; text-align: center;">FY25</td> </tr> </table>				Name New Harmony Valley Special Service District	Fiscal Year Ended	FY25
Name New Harmony Valley Special Service District	Fiscal Year Ended	FY25				
Part II General Fund Expenditures						
Expenditure	Original Budget	Amended Budget	Variance			
General Government						
Administrative/Accounting	2,000	2,000	-			
Contracted Service	11,000	11,000	-			
Call - Out	25,000	25,000	-			
Election Cost	5,000	-	(5,000)			
Emergency Medical Response	3,500	2,500	(1,000)			
Insurance	15,000	15,000	-			
Operations/Maintenance/Repair	25,000	33,000	8,000			
Purchase of Fixed Assets	5,000	626,000	621,000			
Station Supplies	8,000	13,000	5,000			
Training	10,000	11,000	1,000			
Travel, Meals, Mileage	1,500	1,000	(500)			
Safety Equipment	20,000	18,000	(2,000)			
Utilities	10,400	11,400	1,000			
Misc	2,500	-	(2,500)			
Fire Chief	12,000	12,000	-			
Accounting Services	12,000	12,000	-			
Office Manager	12,000	12,000	-			
			-			
Debt Service	33,000	33,000	-			
Interest	10,660	10,660	-			
			-			
			-			
Contribution to fund balance	33,930	33,930	-			
			-			
			-			
Budgeted Increase in Fund Balance		-				
TOTAL EXPENDITURES	257,490	882,490	625,000			

NEW HARMONY VALLEY SPECIAL SERVICE DISTRICT

1388 South Old Hwy 91-PO Box 655, New Harmony, Utah 84757
July 28, 2025

Town of New Harmony
Lowell D. Prince, Mayor
P.O. Box 620
133 E. Center Street
New Harmony, UT 84757

Mr. Mayor,

As the Chairperson of the New Harmony Valley Special Service District (NHVSSD), I am writing to request your assistance in a matter recently brought before the NHVSSD Administrative Control Board (NHVSSD-ACB). Chief Banks was recently given an invoice (dated 6/30/25) for \$ 1,990.44 by your clerk. Ms. Hecker, Clerk New Harmony Township, after handing him the invoice, stated, "that the invoice is for one-half the town station utilities for the last 2 years, even though I had not billed the district in the last four years." In reviewing the attached invoice, you can see that some of that is also handwritten on the actual invoice.

For a better understanding, please be advised that none of the current NHVSSD Board members were present on the Board in 2021 and were unaware of the policy/procedure that is now being implemented. Therefore, we directed our Office Manager to research past payments made to the town and the frequency. She discovered payments were made on a periodic basis to the town for what was noted as "utilities/ maintenance." The dates are as follows:

5-29-2021	4-6-2018	9-20-2017	12-16-2015	12-3-2005
3-9-2004	11-25-2003			

It is clearly apparent that at some point in time there was an agreement or policy put into practice between the Town of New Harmony and the Fire District, and this board does not have access to that agreement. The Fire District Board supports paying for what was originally agreed upon and requests assistance with the following:

- A. The district respectfully requests the town forward a copy of the financial agreement previously made between the town and the district. To prevent similar situations from occurring in the future, the NHVSSD-ACB will review the document and upon agreement adopt it into the NHVSSD's Procurement Policy Manual. If no such formal agreement exists or can't be retrieved, we suggest that the two entities come together to formalize an agreement.

PHONE: 435.867.1398

EMAIL: helpdesk@nhfd.info

WEBSITE: WWW.nhfd.info

NEW HARMONY VALLEY SPECIAL SERVICE DISTRICT

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

- B. We request the town invoice the district on a consistent monthly or quarterly basis with copies of the utility invoices attached so that our records have appropriate financial recordings. In addition, this will allow us to track and add this expense to our budget next year and will provide the town with more consistent revenue.
- C. The district closed our 2021, 2022, 2023, 2024 fiscal budgets. Retroactive billing does not appear to be fiscally responsible for either the district or the town. We request that the current bill be modified to show billing from January 1, 2025, to present with attached supporting invoices and subsequent billing to follow. The previous years we received no request for payment and subsequent retroactive invoicing is questionable.

If you would like to discuss this further, I would welcome a conversation anytime our schedules allow. I would also be willing to attend your town council meeting at your invitation. Your assistance in this matter is sincerely appreciated.

Respectfully,



Pat Fleckenstein

Chairperson

NHVSSD

435.867.1398

Cell (760-559-2506.)

Cc Jim Banks, Fire Chief HVFD
Doneva Hecker, New Harmony Town Clerk
NHVSSD Administrative Control Board
New Harmony Town Council

Proposal

RESOLUTION NO. (1) 2025

A RESOLUTION OF THE NEW HARMONY TOWN COUNCIL AND THE NEW HARMONY SPECIAL SERVICE DISTRICT ACB REGARDING SHARED UTILITY COSTS FOR THE FIRE STATION LOCATED AT 133 EAST CENTER STREET.

WHEREAS, the New Harmony Town Council ("Town") and the New Harmony Special Service District ACB ("District") mutually utilize the fire station located at 133 East Center Street, New Harmony, Utah (" Fire Station"); and

WHEREAS , the Town and the District recognize the need for a fair and equitable method of allocating utility costs associated with the operation of the Fire Station: and

WHEREAS, the Town and the District desire to formalize an agreement regarding the sharing of utility costs.

NOW THEREFORE, BE IT RESOLVED BY THE NEW HARMONY TOWN COUNCIL AND THE NEW HARMONY SPECIAL DISTRICT ACB AS FOLLOWS :

1. Cost Sharing Agreement

The Town and the District agree to share the utility costs associated with the Fire Station located at 133 East Center Street, New Harmony, Utah equally.

Each entity shall be responsible for fifty percent (50%) of all utility expenses, including but not limited to electricity, natural gas, water, sewer and garbage services.

2. Payment Terms

Utility costs shall be calculated and invoiced on a quarterly basis.

Each entity shall remit payment for its fifty percent (50%) share within thirty (30) days of receipt of the quarterly invoice.

3. Administration

The Town Clerk, or designee, shall be responsible for collecting and maintaining utility billing statements, preparing quarterly invoices, and ensuring timely reconciliation of payments.

The District shall designate a representative to coordinate with the Town regarding payment processing record keeping.

4. Duration and Review

This resolution shall remain in effect until amended or rescinded by mutual agreement of both parties.

The Town and the District shall review the cost-sharing arrangement annually to ensure continued fairness and effectiveness.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2025

NEW HARMONY TOWN COUNCIL

By : _____

_____, Mayor

Attest: _____
Town Clerk

NEW HARMONY SPECIAL SERVICE DISTRICT ACB

By: _____

_____, Chair

Attest: _____
District Clerk

11-14-2025 10:00 AM NEW HARMONY TOWN COUNCIL MEETING

TOWN OF NEW HARMONY
P.O. BOX 620
133 E. Center St.
New Harmony, UT 84757

New Harmony Valley Fire District
~~c/o Kendall Kelsey~~
~~PO Box 653~~
New Harmony, Utah 84757

Account #

Statement Date

6/30/2025

Due Date

Amount Due

Amount Enclosed

6/30/2025

\$1,990.44

Detach & return top portion with payment

Date	Description	Amount	Balance
05/31/2025	Balance forward		1970.44
06/30/2025	Due 06/30/2025.		
	Late Fee	20.00	1990.44
	--- Late Fee \$20.00		
	1/2 UTILITIES FOR TOWN STATION		
Balance Due		\$1,990.44	

Phone #

435-865-7522

8-10.22

[illegible]