Affidavit of Publication

STATE OF IDAHO, }
County of Idaho, } ss.

I, STEVE A. WHERRY, being first duly sworn, depose and say that I am Publisher of the COTTONWOOD CHRONICLE, a weekly newspaper, published and issued weekly at Cottonwood, Idaho County, State of Idaho, which is of general circulation in said county and state, that the said notice, of which the hereto attached is a true copy, was published in said newspaper for 1 weeks, being published 1 times, the first publication being on the 3rd day of August, 2023, and the last publication on the _____ day of _____, 20__; and that the said notice was published in the newspaper proper and not in a supplement; that said newspaper has been continuously and uninterruptedly published in said county during a period of seventy -eight (78) consecutive weeks prior to the first publication of said notice or advertisement.

Steve A Wherry

STATE OF IDAHO, }
County of Idaho, }
On this 28th day of August in the year of 2023, before me, a Notary Public, personally appeared Steve A Wherry, know or identified to me to be the person whose name is subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true and acknowledged to me that he executed the same.

Gregory A Wherry

Notary Public for Idaho
Residing at Cottonwood, ID
My commission expires: 9/22/2026

GREGORY A WHERRY
COMMISSION NUMBER 53244
NOTARY PUBLIC
State of Idaho

FERDINAND HIGHWAY DISTRICT
Budget For The Fiscal Year
10/1/23 Thru 9/30/2024

RECEIPTS AND BALANCES:	
Balance on hand - October 1	$1,250,000
Maintenance Levy	35,445
Transfer of funds to city	(3,300)
Ag Property Tax Replacement	2,601
Inventory Phaseout Taxes	7,000
Forest reserve - PILT	225,397
Highway Users Revenue	148,000
Highway Users HB 312 Funds	45,000
Grant Fund	100,000
Interest on Investments	30,000
Yield & Gross Profits Tax	750
Workmens Comp Refund	250
Miscellaneous	4,200
Total Receipts & Balances	$1,842,343
DISBURSEMENTS:	
Wages	$151,493
Administration	16,000
Administration Wages - Commissioners	8,100
Insurance	7,500
Heat & Utilities	4,500
Payroll Burden	61.699
Culvert	125,000
Shop & grounds expense	1,500
Supplies	4,000
Oil, road maint. & snow removal	61,000
Gravel Crushing	50,000
Dust Abatement	10,000
Pavement repair and chip seal	22,000
Equipment repair	35,000
Fuel & Oil	50,000
Road Construction and rehabilitation	50,000
Capital Outlay	375,000
Reserve for Future Projects	809,551
Total Disbursements	$1,842,343

A Public Hearing on the foregoing budget will be held at 7:30 PM on August 14, 2023, at the office of Ferdinand Highway District. The budget as prepared may be examined prior to the hearing during regular office hours at the office of the District Clerk at 321 Main Street, Cottonwood, Idaho.

Joseph P. Forsmann, Clerk
Published in the Cottonwood Chronicle August 3, 2023

FERDINAND HIGHWAY DISTRICT
Regular Meeting
August 14, 2023

The Regular meeting of the Ferdinand Highway District Commissioners was called to order this date at 7:30 pm by Mike Duclos at the District meeting room. Present were Commissioners Mike Duclos, Wally Williams, Ron Riener, Foreman Paul Schmidt, Clerk Joe Forsmann and Mark Riener.

MINUTES - Clerk provided minutes to the regular meeting July 10, 2023. Motion to approve the minutes was made by Commissioner Riener. Motion seconded by Commissioner Williams. Motion carried.

TREASURERS REPORT - The monthly treasurers' report was provided to those present.

Funds on Hand	$1,638,742.61
Receipts since last meeting	106,589.66
Expenditures since last meeting	76,920.04

Motion to approve the Treasurers report, and bills for payment was made by Commissioner Riener. Motion seconded by Commissioner Williams. Motion carried.

OLD BUSINESS – No news on the tractor this month.

NEW BUSINESS – Clerk Forsmann reported on the issue with the West Camas Volvo Distributor Truck. Issues with the Computer and engine are still not solved.

Paul Schmidt reported that an Engineer with Keller Engineering is looking to visit with the district on the requirements for taking over the road to the prison.

BUDGET HEARING - Clerk Forsmann provided copies of the budget as published. After discussion, a motion to approve the budget was made by Commissioner Williams. Motion seconded by Commissioner Riener. Motion carried.

There being no further business, a motion to adjourn was made by Commissioner Riener and seconded by Commissioner Williams. Motion carried and the meeting was adjourned at 9:16 pm.

Mike Duclos, Chairman

Joseph Forsmann, Clerk