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 25th 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
COMMISSION NUMBER 53244
NOTARY PUBLIC
State of Idaho

Gregory A Wherry
Notary Public for Idaho
Residing at Cottonwood ID
My commission expires: 9/24/2026

KEUTERVILLE HIGHWAY DISTRICT
Budget For The Fiscal Year
October 1, 2023 thru September 30, 2024

RECEIPTS AND BALANCES:	
Balance on hand - October 1	$405,000
Maintenance Levy	11,353
Ag Property Tax Replacement	782
Personal Property Tax Replacement	449
Inventory Phaseout Taxes	4,000
Secure Rural Schools Funds	149,211
Highway Users Revenue	115,000
Highway Users HB 312 Funds	33,000
Grant Funds	100,000
Interest on Investments	14,000
Yield & Gross Profits tax	1,000
Workers Comp Refunds	200
Miscellaneous Income	5,099
Total Receipts & Balances	$834,094
DISBURSEMENTS:	
Wages	$111,141
Administration	18,600
Administration Wages—Commissioners	7,200
Insurance	4,850
Heat & Utilities	9,000
Payroll Burden	31,176
Shop and Grounds Expense	5,000
Supplies	7,000
Road Maint. & Snow Removal	132,000
Engineering Services	3,000
Pavement & Pavement Repair	25,000
Dust Abatement	36,260
Equipment Repair	50,000
Fuel & Oil	30,000
Capital Outlay	50,000
Reserve Funds for Future Projects	315,127
Total Disbursements	$834,094

A Public Hearing on the foregoing budget will be held at 7:00 PM on August 8, 2023, at the office of Keuterville 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, ID 83522.

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

KEUTERVILLE HIGHWAY DISTRICT
Regular Meeting
August 8, 2023

The regular meeting of the Commissioners of Keuterville Highway District was called to order this date by Chairman Scott Jungert at the District Shop at 7:00 pm. Present were Commissioners Brandon Poxleitner, Gerry Gehring, Scott Jungert, and Clerk Joe Forsmann.

MINUTES - Clerk provided copies of the minutes from meeting held July 11, 2023. Motion to approve the minutes was made by Commissioner Poxleitner. Motion seconded by Commissioner Gehring and Jungert. Motion carried.

FINANCIAL - Treasurer presented his report reflecting the following:

Total Funds on hand	$498,636.93
Receipts since last meeting	82,247.95
Bills Paid since last meeting	57,986.79

Motion made to approve the Treasurers Report and approve the bills was made by Commissioner Poxleitner. Motion seconded by Commissioner Jungert. Motion carried.

BUDGET HEARING – Clerk Forsmann provided copies of the published budget for review and discussion. After some discussion, a motion to approve the budget was made by Commissioner Poxleitner. Motion seconded by Commissioner Gehring. Roll call vote, Poxleitner, aye; Gehring, aye; Jungert, aye. Motion carried.

OLD BUSINESS – The group also discussed rock crushing. Mr. Brinkerhoff will be available to crush on in the next couple of weeks. Commissioners noted that due to the timing of when the grant year starts, he might hold off until September to begin. Convention attendance was discussed.

NEW BUSINESS – Clerk Forsmann provided an engagement letter for Quest CPA's to perform audits for the next 3 years. Pricing established with slight increases each year. Motion to approve and sign the engagement letter made by Commissioner Jungert. Motion seconded by Commissioner Poxleitner. Motion carried. The group discussed the culvert across the road from Commissioner Poxleitner's residence on Sawmill. Brendan will call for a locate and it is understood that it was approximately 80ft long and not taking the water flow we have had lately.

There being no further business a motion to adjourn was made by Commissioner Jungert. Motion seconded by Commissioner Poxleitner. Motion carried and the meeting was adjourned at 8:25 pm.

Scott Jungert, Chairman

Joseph P. Forsmann, Clerk