NEWS REVIEW PUBLISHING COMPANY
The Moscow-Pullman Daily News
P.O.Box 957
Lewiston, Idaho 83501
(208) 743-9411

Date: 09/26/2023

INVOICE NO. 175813

Account No. 30010637

Description 175813 NOTICE O

LEGAL ADVERTISING INVOICE

Times 1

Lines 69
Tab. lines

$ 112.64

Sold To: NORTH TOMER BUTTE W&S DISTRICT
PO BOX 9387
MOSCOW ID 83843

PO# MARTY VODERB

NOTICE:This is a invoice of Purchase made by you. Statement will be rendered the first of the month
Please Retain This Invoice as Your Statement Will Refer to Invoice by No. Only.

175813

NOTICE OF BUDGET HEARING
North Tomer Butte Water and Sewer District
Latah County
PO Box 9387
Moscow, ID 83843

Notice is hereby given that a budget hearing on the proposed 2024 fiscal year for North Tomer Butte Water & Sewer District will be held on Tuesday October 10, 2023 at 7:00 PM at 1040 Juliene Way, in Eastman Acres, Moscow, ID 83843. All residents of North Tomer Butte Water & Sewer District are invited to attend.

North Tomer Butte Water & Sewer District
Fiscal Year 2024 (December 1, 2023 thru November 30, 2024
Revenues: 100% user fees $106,740

EXPENSE CATEGORY	Approved Budget December 2023 - November 2024
ELECTRICITY	6,500
ADMINISTRATIVE EXPENSES	2,200
WATER & SEWER TESTING	3,000
MAINTENANCE LABOR/REPAIRS	30,000
Waste Water Maintenance	5,400
BANK CHARGES	100
PROFESSIONAL FEES (LEGAL & BOOKKEEPING)	-
Bookkeeping	4,200
DIRECTOR FEES	6,000
INSURANCE	3,500
PAYROLL TAXES/WORKMAN'S COMP	1,500
BAD DEBT	100
DEPRECIATION	
PROFESSIONAL ACCOUNTING FEES (AUDIT/REVIEW)	2,000
WATER SYSTEM OPERATOR	3,600
TOTAL EXPENSES	68,100
DIRECT TRANSFERS AND OTHER MONIES NEEDED FOR BOND	
MAINTENANCE & DEBT SERVICE (12 month @ $3200.00)	38,400
TOTAL DIRECT TRANSFERS & OTHER MONIES	38,400
TOTAL EXPENSES AND DIRECT TRANSFERS	106,500
Current Rate $100	
88 WATER & SEWER HOOKUPS	
1 SEWER HOOKUP	
Dec - Nov	
85 ON MONTHLY WATER	102,000
1 LATAH SANITATION @ $200.00/month	2,400
2 ON VACANT RATE	1,680
1 SEWER ONLY	660
1 Misc Rate	
TOTAL INCOME	106,740
Net Income	240

This proposed budget and records of the district may be examined prior to the above budget hearing by calling 208-883-5521 to make an appointment at 1018 Juliene Way, Moscow, ID 83843.
The public hearing of the Board of Directors is called pursuant to Title 42 Chapter 3228, Idaho Code.
Clerk: Phil Riba Published: September 27, 2023

AFFIDAVIT OF PUBLICATION

S KELLAM, Legal Clerk
being first duly sworn, on oath deposes and says: I am the printer of Moscow-Pullman Daily News, a newspaper of general circulation, published daily except Sunday at Moscow, Latah County, Idaho, in compliance with Sections 60-106, 60-107, and 60-108 of the Idaho Code and the amendments thereto; and an official newspaper for Whitman County, Washington as required by R.C.W. 36.72.071 and other provisions of the Revised Code of Washington and the amendments thereto: that the notice of which the annexed is a full, true and correct printed copy was published in the regular and entire issues of said newspaper and not in a supplement thereto, upon the following dates:

9/26/2023

the same being the date designated for the publication of said notice.

SKellam

On this 27 day of Sept
in the year of 2023, before me, a Notary Public, personally appeared S KELLAM,
known or identified to me to be the person whose name 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.

Notary Public for Idaho,
Residing at Lewiston, Idaho
My Commission Expires 1/23/28