Princeton-Hampton Sewer District
Budget Hearing Meeting, Thursday, September 7, 2023 at 7:00 pm

The budget hearing meeting of the Princeton Hampton Sewer District was called to order by Vice President, Jessica Lusby at 8:21 p.m. at the Princeton Ladies Community Club in Princeton, Idaho. Those is attendance were Jessica Lusby, Steve (Curly) Ely, Nikki Goucher, Bethany Davis, Richard Hooker, and Bonnie Hash. Roll Call of Board: Jessica Lusby - present, Steve Ely - present, Nikki Goucher - present, Richard Hooker – present, Bethany Davis – present.

The board went over the revenue and expenses of the district, see budget below. Bonnie will send in an affidavit of publication to the county after it is published in the Daily Newspaper in Moscow.

PRINCETON HAMPTON SEWER DISTRICT
OPERATING BUDGET 2024

Revenue		Amount	
Number of sewer users	83 @ $36.00	$35856.00	
Number of cabin users	5 @ $18.00	1080.00	
TOTAL REVENUE			$36936.00

Expenses	Amount	
Lab/Testing Supplies	$ 1200.00	
Intuit Computer Fees	600.00	
Dues/Membership	315.00	
Insurance	202.00	
Office & Postage	500.00	
Wages	11100.00	
Repairs & Maintenance	10000.00	
Utilities	2500.00	
Quickbook Fees	300.00	
Attorney Fees	10000.00	
Miscellaneous	2000.00	
TOTAL EXPENSES		$38717.00
NET SURPLUS/DEFICIT		$ -1781.00

Richard made a motion to approve the budget, Nikki seconded it.

Budget Approval, Roll Call of Board:
Jessica Lusby – yes
Steve Ely – yes
Nikki Goucher – yes
Richard Hooker – yes
Bethany Davis – yes

Budget approved.

Meeting Adjourned at 8:51 pm

Bonnie Hash
Bonnie Hash, PHSD Secretary