TRIBUNE PUBLISHING COMPANY, INC
The Lewiston Tribune
505 C St., P.O.Box 957
Lewiston, Idaho 83501
(208) 743-9411

LEGAL ADVERTISING INVOICE

Date: 08/09/2024 INVOICE NO. 179552

Account No. 677000

Description 179552 BUDGET N

Times 1 Lines 45
Tab. lines

$ 118.00

Sold To: PRAIRIE RIVER LIBRARY DISTRICT
PO BOX 1200
LAPWAI ID 83540

PO# Burnell, Ellamae

EB 8/20/24

*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.

AFFIDAVIT OF PUBLICATION

S KELLAM , being duly sworn, deposes and says, I am the Legal Clerk of the Tribune Publishing Company, a corporation organized and existing under and by virtue of the laws of the State of Idaho and under and by virtue of the laws of the State of Washington, publishers of the Lewiston Tribune, a newspaper of general circulation published at Lewiston, Nez Perce County, Idaho; That the said Lewiston Tribune is an established newspaper and has been published regularly and issued regularly at least once a day for more than 105 consecutive years next immediately preceding the first publication of this notice, and has been so published uninterrupted for said period; that the 179552 BUDGET N attached hereto and which is made a part of this affadavit was published in the said Lewiston Tribune, 1 time(s). Publication being on 08/09 , or once a day for 1 consecutive days, the first publication thereof being on the 08/09/2024 , and the last publication thereof being on the 08/09/2024 , and said 179552 BUDGET N was so published in the regular and entire issue of said newspaper and was not in a supplement thereof and was so published in every issue and number of the said paper, during the period and times of publication as set forth above.

S Kellam

State of Idaho
S.S.
County of Nez Perce

On this 12 day of Aug in the year of 2024, 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.

TERESA M NITCY
NOTARY PUBLIC
Comm No. 41543
STATE OF IDAHO

Notary Public in and for the State of Idaho, residing at Lewiston, therein
Commission Expires 1/23/28

BUDGET NOTICE

IS HEREBY GIVEN, that a hearing on the proposed 2024-2025 budget of ver Library District is set for Tuesday, August 20th at 3:30 pm at the Prairie rary District Headquarters, 103 N. Main St, Lapwai, ID

	2022-2023	2023-2024	2024-2025
come			
Ad Valorem	638,026	667,488	691,341
Property Tax Replacement	12,118	12,118	13,843
Inventory Phase-out	50,000	50,000	50,000
Delinquents & Other Governmental Revenues	10,000	10,000	10,000
Interest	4,000	4,000	4,000
Miscellaneous	2,000	2,000	2,000
Carry-Over Funds	30,000	30,000	30,000
Building Improvements	7,000	7,000	7,000
Technology, Software & Equipment	25,000	25,000	25,000
Broadband Reimbursement-ICfL	8,170	8,170	8,170
Grants	5,000	5,000	10,000
Total Income	**791,314**	**820,776**	**851,354**
Expenditures			
Accounting Services			7,500
Audit	4,250	4,350	4,350
Automation	23,000	23,000	23,000
Books, A/V & Other Library Materials	20,247	20,247	20,247
Electronic Books & Resources	18,000	18,000	18,53
Building Maintenance & Repair	10,000	10,000	10,000
Building Improvements	7,000	7,000	7,000
Equipment Maintenance	1,000	1,000	1,000
Furniture	2,000	2,000	2,000
Grants	5,000	5,000	10,000
Insurance	16,000	16,000	17,425
Legal reserve	1,000	1,000	1,000
Library & Office Supplies	17,500	17,500	17,500
Payroll: Salaries	436,620	481,362	494,005
Payroll: Benefits	133,357	119,244	122,699
Postage	1,000	1,000	1,000
Promotional	6,000	6,000	6,000
Publication & Election Costs	1,000	1,000	1,000
Technology, Software & Equipment	25,000	25,000	25,000
Telecommunications	32,340	32,340	32,340
Travel & Continuing Education	15,000	15,000	15,000
Utilities	9,000	9,000	9,000
Vehicle Expense	5,000	5,733	5,750
	791,314	820,776	851,354