

THE APPROVED REVENUE FOR BOISE COUNTY, IDAHO FOR THE FISCAL YEAR 2017  
FROM OCTOBER 1, 2016 TO SEPTEMBER 30, 2017

Fund #	Fund Name	Tentative Budget	Transfer/ Cash Carryover	Revenue Other Than Taxes	Property Tax	Grand Total Revenue
01	CURRENT EXPENSE FUND	2,366,626.13	537,193.00	247,504.13	1,581,929.00	2,366,626.13
02	ROAD & BRIDGE FUND	1,876,278.65	100,000.00	1,776,278.65	-	1,876,278.65
03	JUSTICE FUND	2,291,587.23	-	709,658.23	1,581,929.00	2,291,587.23
05	DISTRICT COURT FACILITY FUND	75,000.00	75,000.00	-	-	75,000.00
06	DISTRICT COURT FUND	451,047.98	91,944.87	138,300.46	220,802.65	451,047.98
15	HEALTH PREVENTATIVE	37,000.00	-	-	37,000.00	37,000.00
16	INDIGENT FUND	194,901.36	-	94,901.36	100,000.00	194,901.36
17	JUNIOR COLLEGE FUND	34,586.00	4,586.00	30,000.00	-	34,586.00
20	REVALUATION FUND	307,603.02	-	13,462.67	294,140.35	307,603.02
23	SOLID WASTE FUND	735,553.80	42,553.80	693,000.00	-	735,553.80
24	TORT FUND	318,393.00	-	-	318,393.00	318,393.00
27	NOXIOUS WEEDS FUND	141,382.13	28,368.62	113,013.51	-	141,382.13
30	E911 FUND	133,764.00	13,968.62	119,795.38	-	133,764.00
37	SNOWMOBILE IC8A FUND	23,875.20	7,953.20	15,922.00	-	23,875.20
39	SNOWMOBILE GV8B FUND	11,413.10	3,663.10	7,750.00	-	11,413.10
54	SHERIFF'S VESSEL FUND	66,824.44	6,824.44	60,000.00	-	66,824.44
75	DISASTER DECLARATION FUND	75,000.00	75,000.00	-	-	75,000.00
	Grand Total All Funds	<u>9,140,836.04</u>	<u>987,055.65</u>	<u>4,019,586.39</u>	<u>4,134,194.00</u>	<u>9,140,836.04</u>
25	BOND FUND	<u>431,575.00</u>	<u>231,575.00</u>	-	200,000.00	431,575.00