RESOLUTION #98-11

A RESOLUTION ALLOWING THE TRANSFER OF MONIES FROM TRUST ACCOUNTS TO FUND BALANCES

WHEREAS, an internal audit has been performed by the Clerk/Auditor's office of the trust accounts from 1991 through 1997; and

WHEREAS, monies have been traced that were entered into a trust account and not transferred to a fund balance; and

WHEREAS, the Clerk/Auditor's office wants to maintain an accurate accounting of all county monies.

NOW THEREFORE BE IT RESOLVED, by the Boise County Board of Commissioners that the Clerk/Auditor's office make the following transfers:

From the Trust Fund: Sheriff's Revolving General Trust General Trust Court Trust General Trust General Trust General Trust Child Support Trust Auditor's Trust Warrant Redemption	To the Fund Balance: Justice Fund Current Expense EBC Ambulance General Trust District Court Justice Fund IC8A Snowmobile District Court Current Expense District Court	Dollar Amount \$ 252.38 \$1,192.54 \$1,767.13 \$ 430.44 \$ 244.49 \$1,500.00 \$1,400.00 \$.50 \$1,333.07 \$1,422.74
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Approved and Adopted this 9th day of March, 1998. BOISE COUNTY BOARD OF COMMISSIONERS

John N. Dyer, Chairman

John S/Foard, Jr., Commissioner

Harold E. Raper, Commissioner

Attest:

rota in company, creating

Resolution #98-11

03-02-1998