



# BOISE COUNTY

## RESOLUTION #2013-9

### A BOISE COUNTY RESOLUTION TO ADJUST THE FY 2012 BUDGET FOR THE SHERIFF'S RESERVES FUND FOR: THE KARNEY FIRE

**WHEREAS**, the FY 2012 budget for the Sheriff's Reserves Fund was adopted by the Boise County Board of Commissioners based upon anticipated revenue and expenses; and

**WHEREAS**, the Sheriff's Reserves Fund will receive unanticipated revenues for the Karney Fire; and

**WHEREAS**, Idaho Code Section 31-1605 allows the Board of County Commissioners to adjust the budget; and

**WHEREAS**, the annual budget procedure has been complied with in making the said adjustment and the budget adjustment shall not result in increased property taxes.

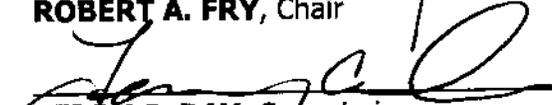
**NOW THEREFORE BE IT RESOLVED**, that the FY 2012 budget for the Sheriff's Reserves Fund, shall be increased as follows:

<b>Revenue: Sheriff's Reserves</b>		
50-00-0394	Fire Revenue	<u>\$23,312.22</u>
<b>Expense: Sheriff's Reserves</b>		
50-00-0401-00	Salary	\$12,020.05
50-00-0410-00	Retirement	\$ 828.89
50-00-0411-00	Social Security	\$ 919.54
50-00-0415-00	State Unemployment	<u>\$ 42.07</u>
	TOTAL	<u>\$14,220.87</u>
<b>Cash: Excess Revenue Over Expense</b>		
50-00-0100-00	Cash Carryover-Sheriff's Reserves	<u>\$ 9,091.35</u>

**APPROVED and ADOPTED** in open session this 13<sup>th</sup> day of November, 2012.

#### BOISE COUNTY BOARD OF COMMISSIONERS

  
\_\_\_\_\_  
ROBERT A. FRY, Chair

  
\_\_\_\_\_  
TERRY C. DAY, Commissioner

  
\_\_\_\_\_  
JAMIE A. ANDERSON, Commissioner



Attest:  
*Mary T. Prisco*  
\_\_\_\_\_  
**MARY T. PRISCO**, Clerk to the Board

**Ben Roeber  
Sheriff**



October 2, 2012, 2012  
Invoice

Windy J Walter Fire Business Program Manager  
3284 W. Industrial Loop  
Coeur'd Alene, ID 83815-6021

Invoice and Request for Payment

**Incident Name:** Karney Fire  
**Incident Number by Agency:** ID-SWS-000932  
**Date and Time:** September 17, 2012: 1630 hours

In accordance with the referenced agreement **Karney Fire, 2012**  
I am requesting payment for the activities performed as agreed in the above agreement.

Dispatch Services	\$ 1,650.08
Patrol Services	\$12,873.14
Vehicles	<u>\$ 8,789.00</u>
<b>TOTAL</b>	<b>\$23,312.22</b>

Patrol Logs are on file at the Boise County Sheriff's Office  
Please send reimbursement to:

Boise County Sheriff's Department  
ATTN: Sheriff Ben Roeber  
PO Box 189  
Idaho City, ID 83631  
Sincerely,

Ben Roeber  
Boise County Sheriff  
Cc.

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3851 Highway 21, P.O. Box 189, Idaho City, Idaho 83631  
Phone: (208) 392-4411 • Fax: (208) 392-4108

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# SHERIFF KARNEY FIRE SEPTEMBER 2012

Payroll Account 50-00-401-04

NAME	HOURS	RATE	TOTAL	PERCI	RIC/MED	SUTA	W/COMP	TOTAL
<b>Boise County Sheriff</b>								
John Archer	56.5	\$ 29.24	\$ 1,652.06	\$ 177.27	\$ 126.38	\$ 5.78	\$ 57.33	\$ 2,018.82
Steve Dorau	26	\$ 27.42	\$ 712.92	\$ 76.50	\$ 54.54	\$ 2.50	\$ 24.74	\$ 871.19
Brenda Glenn	39	\$ 24.87	\$ 969.93	\$ 104.07	\$ 74.20	\$ 3.39	\$ 33.66	\$ 1,185.25
Jim Kackzmarek	39	\$ 26.79	\$ 1,044.81	\$ 112.11	\$ 79.93	\$ 3.66	\$ 36.25	\$ 1,276.76
Rod Knopp	39	\$ 25.00	\$ 975.00	\$ -	\$ 74.59	\$ 3.41	\$ 33.83	\$ 1,086.83
Larry Lampson	39	\$ 24.87	\$ 969.93	\$ 104.07	\$ 74.20	\$ 3.39	\$ 33.66	\$ 1,185.25
David Lee	13.5	\$ 25.00	\$ 337.50	\$ -	\$ 25.82	\$ 1.18	\$ 11.71	\$ 376.21
Josh McIntosh	12	\$ 25.00	\$ 300.00	\$ -	\$ 22.95	\$ 1.05	\$ 10.41	\$ 334.41
Dave Nielsen	13	\$ 25.00	\$ 325.00	\$ -	\$ 24.86	\$ 1.14	\$ 11.28	\$ 362.28
Dale Rogers	57	\$ 35.66	\$ 2,032.62	\$ -	\$ 155.50	\$ 7.11	\$ 66.47	\$ 2,261.70
Rob Tatilian	13	\$ 21.62	\$ 281.06	\$ 30.16	\$ 21.50	\$ 0.98	\$ 9.19	\$ 342.89
Scott Turner	13	\$ 25.00	\$ 325.00	\$ -	\$ 24.86	\$ 1.14	\$ 10.63	\$ 361.63
Steve Turner	4.5	\$ 21.62	\$ 97.29	\$ 10.44	\$ 7.44	\$ 0.34	\$ 3.18	\$ 118.69
Scott West	26	\$ 24.87	\$ 646.62	\$ 69.38	\$ 49.47	\$ 2.26	\$ 21.14	\$ 788.88
<b>TOTAL</b>	<b>390.5</b>	<b>TOTAL</b>	<b>\$ 10,669.74</b>	<b>\$ 684.00</b>	<b>\$ 816.24</b>	<b>\$ 37.34</b>	<b>\$ 363.47</b>	<b>\$ 12,570.79</b>

9/11 Await Payment

Check calc. \$ 12,570.79

\$ 12,020.05 + 828.89 = 919.54 \$ 420.7

TOTAL ALL DEPTS:

\$ 14,220.87

# DISPATCH KARNEY FIRE SEPTEMBER 2012

Payroll Account 50-00-401-04

NAME	HOURS	RATE	TOTAL	PERCI	FIG/MED	SUTA	W/COMP	TOTAL
<b>Boise County Sheriff</b>								
Karen Acker	12	\$ 21.03	\$ 252.36	\$ 27.08	\$ 19.31	\$ 0.88	\$ 8.76	\$ 308.38
Victoria Beall	27	\$ 23.30	\$ 629.10	\$ 67.50	\$ 48.13	\$ 2.20	\$ 21.83	\$ 768.76
Juanita Beshears	7	\$ 21.03	\$ 147.21	\$ 15.80	\$ 11.26	\$ 0.52	\$ 5.11	\$ 179.89
Pam Garlock	0	\$ 21.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Michael Hastie	5	\$ 18.92	\$ 94.60	\$ 10.15	\$ 7.24	\$ 0.33	\$ 3.28	\$ 115.60
Robert Hastie	12	\$ 18.92	\$ 227.04	\$ 24.36	\$ 17.37	\$ 0.79	\$ 7.88	\$ 277.44
Glenn Miller	0	\$ 21.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>63</b>		<b>TOTAL</b>	<b>\$ 1,350.31</b>	<b>\$ 144.89</b>	<b>\$ 103.30</b>	<b>\$ 4.73</b>	<b>\$ 46.86</b>	<b>\$ 1,650.08</b>

9/25 Await Payment

Check calc. \$ 1,650.08

**COST SHARE AGREEMENT**

**Between**

**IDAHO DEPARTMENT OF LANDS (IDL)**

**And**

**BOISE COUNTY, IDAHO**

**And**

**WILDERNESS RANCH FIRE PROTECTION DISTRICT**

The following is the cost share agreement between the above named agencies as it was negotiated for the following incident:

**INCIDENT NAME:** Karney Fire

**INCIDENT NUMBER BY AGENCY:** ID-SWS-000932

**PRE/POST PCODE:** G8HR

**FMAG PCODE:** G8LR

**DATE AND TIME:** September 17, 2012; 1630 hours

**JURISDICTIONS:** IDL – Southwest Supervisory Area; Boise County, Idaho; Wilderness Ranch Fire Protection District

**INCIDENT CAUSE:** Human

**COMMAND STRUCTURE:** Single Command

**Start Date/Time:** September 17, 2012; 1630 hours

**End date/time:**

**COST-SHARE PERIOD:** September 17, 2012 through

**INCIDENT COMMANDERS:** Dan Christman, Type 3 IC; Brian Cresto, Type 3 IC; Mike Wilde, Type 2 IC; Jim Bryant, Fire Chief, Wilderness Ranch Fire Protection District; Ben Roeber, Sheriff, Boise County, ID; Dale Rogers, Chief Deputy, Boise County, ID

**Agency Representatives participating in development of this cost share agreement:**  
Steve Douglas, IDL; John P. Roberts, Emergency Management Coordinator, Boise County, ID; Ben Roeber, Sheriff, Boise County, ID; Jim Bryant, Fire Chief, Wilderness Ranch Fire Protection District.

This cost share agreement between Idaho Department of Lands (IDL), Boise County, ID; and Wilderness Ranch Fire Protection District was prepared under the following guidelines:

**Vegetation Suppression:**

1. Costs will be the responsibility of the Idaho Department of Lands (IDL).
2. All Aviation costs will be paid by the Idaho Department of Lands (IDL).

**Structure Suppression:**

1. Boise County will bear all costs of structure resources (e.g. engines, tenders, overhead ordered for structure group) outside of the Wilderness Ranch Fire Protection District.
2. Wilderness Ranch Fire Protection District will bear all costs of structure resources (e.g. engines, tenders, overhead ordered for structure group) assigned to their district.

**Road Closures, Evacuation, and Patrol:**

1. Boise County will bear all costs for Boise County Sheriff personnel and vehicles assigned for evacuations, road closures and patrol duties on County and Private Roads. IDL will pay Boise County for these costs (actual payroll costs plus benefits and vehicle costs based upon rate in USFS Agreement) and bill the County for the costs.

**All Parties will be responsible for:**

1. Costs for nonexpendable property purchases by each agency will be charged directly to that agency and will not be shared. Nonexpendable property will be returned at the end of the incident to the agency that purchased it.
2. Agency-specific costs will not be shared.
3. Responsibility for tort claim costs or compensation for injury costs will not be a part of this agreement. Responsibility for these costs will be determined outside of this agreement.
4. Non-suppression rehabilitation costs are the responsibility of the jurisdictional agency and will not be shared.
5. The Idaho Department of Lands (IDL) will serve as the Administrative Agency for payment for the structure resources, and bill Boise County and Wilderness Ranch Fire Protection District as herein agreed.
6. Wilderness Ranch Fire Protection District and Boise County structure resources will be tracked as a separate Division/Group.
7. All agency representatives will verify costs daily with the Finance Section.
8. This cost share will terminate at a date and time agreed upon by the Agency Administrators at the conclusion of the incident or when conditions significantly change resulting in a need to end or modify this agreement.
9. All support costs (e.g. buying team, food, IMT, etc.) will be paid by the Idaho Department of Lands (IDL).
10. This document is a standalone document, separate from the Fire Management Assistance Grant (FMAG).

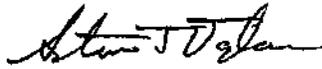
In accordance with the attached documentation, It is hereby agreed that cost sharing on this incident will be:

IDL will pay:

Boise County will pay:

Wilderness Ranch Fire Protection District will pay:

This agreement and the shares are our best judgments of agency cost responsibilities.



STEVE DOUGLAS  
Area Supervisor  
Southwest Supervisory Area  
Idaho Department of Lands



ROBERT A. FRY  
Chairman, Board of County Commissioners  
Boise County



JIM BRYANT  
Fire Chief  
Wilderness Ranch Fire Protection District

## Mary T. Prisco

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**From:** Ben Roeber  
**Sent:** Friday, November 09, 2012 12:12 PM  
**To:** Mary T. Prisco  
**Subject:** Re: Fire Resolutions

Mary I would like the excess available to by new uniforms for the department new firearms and we are still deciding what to do with the rest. I see no reason why we would need to put the vehicle money somewhere else. Do you. Reserve account sounds great to me. I don't care where it goes as long as we have access to it. Ben

Sent from my iPhone

On Nov 9, 2012, at 11:22 AM, "Mary T. Prisco" <[mprisco@co.boise.id.us](mailto:mprisco@co.boise.id.us)> wrote:

Hi Ben,

I am still wrestling with this monster. Another question for you: what fund will be receiving the Karney Fire vehicle charges when the cash comes in? Also, will the Sheriff's Reserves receive the excess revenue over payroll expenses on all of the fires? I need to craft the resolution in accordance with how you want that funding to come in since we can't move money between funds after the fact (at least that is my understanding). Thanks,

*Mary T. Prisco, CPA*  
*Boise County Clerk of the District Court*

PO Box 1300  
Idaho City, ID 83631  
P (208) 392-4431 x 125  
F (208) 392-4473  
[mprisco@co.boise.id.us](mailto:mprisco@co.boise.id.us)