



BOISE COUNTY

RESOLUTION #2016-08

A BOISE COUNTY RESOLUTION ADJUSTING THE BOISE COUNTY GV SNOWMOBILE FUND, FY 2016 BUDGET

WHEREAS, the FY 2016 budget, for the Boise County Garden Valley Snowmobile Fund was adopted by the Board of County Commissioners on August 25th, 2015; and

WHEREAS, Idaho Code Section 31-1608, EXPENDITURES TO MEET EMERGENCY, allows the Board of County Commissioners to adjust the budget, as adopted, to restore public property to a condition of usefulness; and

WHEREAS, I.C. 31-1608 allows the board of county commissioners to adopt, by an unanimous vote of the commissioners, a resolution stating the facts constituting the emergency and entering the same upon their minutes, and make the expenditures necessary to investigate, provide for and meet such an emergency; and

WHEREAS, the Garden Valley Snowmobile Fund has incurred unanticipated expenses, associated with the breakdown of the T2000 Tucker Snow Groomer, and; which is property of the State of Idaho, and;

WHEREAS, the Idaho State Department of Parks & Recreation Snow Groomer Program requires counties to finance repairs to said snow groomers, and; the funds are acquired through snowmobile registration fee revenues, and; which accumulate in the Garden Valley Snowmobile Fund balance, and;

WHEREAS, the Idaho State Department of Parks & Recreation reimburses fifty percent of unanticipated expenses related to State owned snow groomers, and;

WHEREAS, the annual budget has been complied with, in making the said adjustments, and the budget adjustments shall not result in increased property taxes;

NOW THEREFORE BE IT RESOLVED, that the FY 2016 budget for the Boise County Garden Valley Snowmobile Fund be adjusted as follows:

Revenue Budget:

Line Item	Description	Budget	Increase	Amended Budget
39-00-0397-00	Auth. Fund Trans.	\$4,235.10	\$9,655.44	\$13,890.54

Expense Budget:

Line Item	Description	Budget	Increase	Amended Budget
39-00-625-00	Maintenance & Repairs	\$300.00	\$9,655.44	\$9,955.44

APPROVED and **ADOPTED** in Open Session on the 1st day of February, 2016.

BOISE COUNTY BOARD OF COMMISSIONERS



ALAN D. WARD, Chairman

ABSENT *

ROGER B. JACKSON, Commissioner



LAURA L. BAKER, Commissioner



ATTEST:



Mary T. Prisco, Clerk to the Board

* Aye vote via telephone conference on 2/1/2016 meeting.

Tucker Sno-Cat(R) Corp

Invoice

2872 South Pacific Highway
 Medford, OR, 97501
 USA
Phone: (541) 779-3731
Fax: (541) 779-3735

Date Dec 28, 2015	Page 1
Invoice Number IN54098	

Sold To:

Idaho Dept. of Parks and Rec
 P.O Box 83720
 Boise, ID
 83720-0003

Ship To:

Idaho Dept. of Parks & Rec
 Attn: Todd Wernex
 5657 Warm Springs Blvd.
 Boise, ID 83716

Order No.	Order Date	Customer No. 910	Salesperson SNOCAT	PO Number	Ship Via GRND	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	20-D246A164001	R.J. LINK 4-GEAR TRANSFER CASE W/H.C	6,633.56	EA	6,633.56
2	2	0	00-2443	HOBBS FLOOD HEADLIGHT (71898-00)	68.44	EA	136.88
2	2	0	00-2930	HYD. FILTER (928763)	69.91	EA	139.82
			MC0001	Freight Charges			363.53

Comments: F.O.B. MEDFORD, OREGON JE:JW	Tax summary:	Subtotal	7,273.79
	OE0000 0.00	Total sales tax	0.00
		Total amount	7,273.79
		Less payment	0.00
		Less pmt. disc	0.00
		Amount due	7,273.79