



# BOISE COUNTY

## RESOLUTION #2017-01

### A BOISE COUNTY RESOLUTION TO OPERATE ON A CASH BASIS AND CARRYOVER/APPROPRIATE FUND BALANCES INTO THE FY 2017 BUDGET

**WHEREAS**, Boise County, Idaho (the "County") is a duly organized and existing county under the laws and the Constitution of the State of Idaho; and

**WHEREAS**, counties are authorized under Idaho Code, Section 31-1605A, to maintain operations on a cash basis; and

**WHEREAS**, the County is authorized, under Idaho Code 31-1605A, to accumulate fund balances at the end of a fiscal year and carry over such fund balances into the next fiscal year.

**NOW, THEREFORE BE IT RESOLVED**, that the following fund balances, by department, be carried over as an appropriation in FY 2017:

Fund 01: General	\$ 305,000.00
Fund 02: Road and Bridge	\$ 100,000.00
Fund 05: District Court Facilities	\$ 75,000.00
Fund 06: District Court	\$ 91,944.87
Fund 17: Junior College	\$ 4,586.00
Fund 23: Solid Waste	\$ 42,553.80
Fund 25: Bond Fund	\$ 231,575.00
Fund 27: Noxious Weeds	\$ 28,368.62
Fund 30: E911	\$ 13,968.62
Fund 37: Snowmobile IC8-A	\$ 7,953.20
Fund 39: Snowmobile GV8-B	\$ 3,663.10
Fund 54: Sheriff's Vessel	\$ 6,824.44
Fund 75: Disaster Declaration	\$ 75,000.00
Total Cash Carryover to FY 2017 Budget	<u>\$ 986,437.65</u>

**APPROVED and ADOPTED** in open session this 11<sup>th</sup> day of October, 2016, effective retroactively to October 1<sup>st</sup>, 2016.

#### BOISE COUNTY BOARD OF COMMISSIONERS

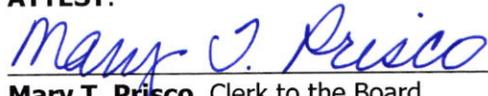
  
ALAN D. WARD, Chairman

  
ROGER B. JACKSON, Commissioner

  
LAURA L. BAKER, Commissioner



**ATTEST:**

  
Mary T. Prisco, Clerk to the Board