



# BOISE COUNTY

## RESOLUTION #2013-7

### A BOISE COUNTY RESOLUTION TO ADJUST THE FY 2012 BUDGETS FOR THE JUSTICE FUND, SHERIFF'S RESERVES FUND AND ROAD & BRIDGE FUND FOR: THE SPRINGS FIRE

**WHEREAS**, the FY 2012 budgets for the Justice Fund, Sheriff's Reserves and Road & Bridge Fund were adopted by the Boise County Board of Commissioners based upon anticipated revenue and expenses; and

**WHEREAS**, the Justice Fund, Sheriff's Reserves and Road & Bridge Fund will receive unanticipated revenues for the Springs 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 Justice Fund, Sheriff's Reserves and Road & Bridge Fund shall be increased as follows:

#### Revenue Budget

02-00-0393	Refunds/Reimbursements (R&B Fund)	\$ 7,001.51
50-00-0394	Fire Revenue (Sheriff's Reserves)	<u>\$32,790.00</u>
	TOTAL	<u>\$39,791.51</u>

#### Expense: Road & Bridge Fund

02-00-0409-00	Salary	\$ 2,803.97
02-00-0410-00	Retirement	\$ 244.03
02-00-0411-00	Social Security	\$ 214.50
02-00-0415-00	State Unemployment	<u>\$ 21.03</u>
	TOTAL	<u>\$ 3,283.53</u>

#### Expense: Sheriff's Reserves Fund

50-00-0401-00	Salary	\$16,497.19
50-00-0410-00	Retirement	\$ 1,535.17
50-00-0411-00	Social Security	\$ 1,262.03
50-00-0415-00	State Unemployment	<u>\$ 57.74</u>
	TOTAL	<u>\$19,352.13</u>

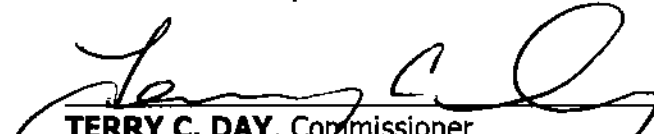
#### Cash: Excess Revenue Over Expense

02-00-0100-00	Cash Carryover-R&B Fund	\$ 3,717.98
50-00-0100-00	Cash Carryover-Sheriff's Reserves	<u>\$13,437.87</u>
	TOTAL	<u>\$17,155.85</u>

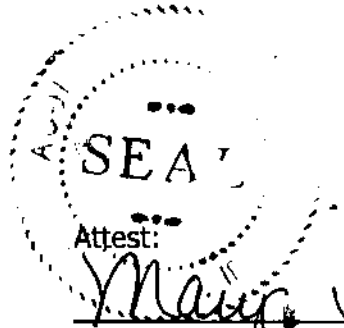
**APPROVED and ADOPTED** in open session this 13<sup>th</sup> day of November, 2012.

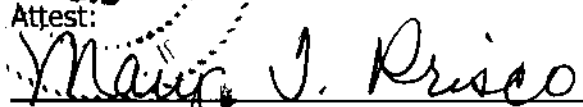
**BOISE COUNTY BOARD OF COMMISSIONERS**

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

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

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



  
\_\_\_\_\_  
**MARY T. PRISCO, Clerk to the Board**

**BOISE COUNTY ROAD & BRIDGE  
DEPARTMENT**

39 Brownlee Road  
Horseshoe Bend, ID 83629  
(208) 793-2380 fax (208) 793-2390

Invoice No. 2012-001

**INVOICE**

**Customer**

Name 2012 SPRING CREEK FIRE  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
 Phone \_\_\_\_\_

Date 8/6/2012  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	R-23 EQUIPMENT OPERATOR	\$18.45	\$18.45
11.5	R-24 EQUIPMENT OPERATOR	\$18.14	\$208.61
2	R-25 SUPERINTENDENT	\$33.52	\$67.04
2	P-21 2005 DODGE RAM 1500	\$28.56	\$57.12
11.5	R-27 EQUIPMENT OPERATOR	\$18.91	\$217.47
11.5	P-10 1996 FORD F250	\$18.00	\$207.00
11.5	R-29 EQUIPMENT OPERATOR	\$20.64	\$237.36
1	3 MEALS FOR OPERATORS WORKING OVERTIME	\$31.59	\$31.59

SubTotal \$1,044.64

Shipping & Handling \$0.00

Taxes \_\_\_\_\_

**TOTAL \$1,044.64**

**Payment Details**

Cash  
 Check  
 Credit Card

Name \_\_\_\_\_ 0\* C  
 CC # \_\_\_\_\_

1,044.64 +  
 2,707.71 +  
 2,530.76 +  
 577.32 +  
 94.05 +  
 47.03 +  
 7,001.51 \*

AUGUST 6, 2012 SPRING CREEK FIRE  
 TRAFFIC CONTROL & CLEARING  
 ROCKS FROM BANKS LOWMAN ROAD

0\* C



**BOISE COUNTY  
EXPENSE REPORT**

ATTACH ORIGINAL RECEIPTS TO THIS FORM



Name Bill Jones

Department Road Dept.

Date 6-Aug-12

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Totals
Date		8/6/2012						
Miles Driven								
Reimb. @ \$.40								
Parking								
Airfare								
Other (cab fare etc)								
<b>Transportation Total</b>								
Lodging								
other								
Meals		31.59						31.59
<b>Lodging &amp; Meals Total</b>		31.59						31.59
Supplies/Equipment								
Phone, Fax								
Other								
Other								
<b>Total</b>		31.59						31.59

**PURPOSE OF TRIP**

REIMBURSEMENT-THREE MEALS PURCHASED FOR CREW DURING TRAFFIC CONTROL ON BANKS LOWMAN RD. DUE TO FIRE. GV MARKET-\$6.31 & LONGHORN RESTURANT-\$25.29

<b>SUMMARY</b>	
TOTAL EXPENSES	
LESS CASH ADVANCE	
AMT DUE EMPLOYEE	

Marilyn Newman 8/15/12  
Prepared By Date

Marilyn Newman 8/15/12  
Approved By Date

**GARDEN VALLEY  
MARKET  
(208)462-3817**

8/6/2012 TERM 1 6:17:11 PM  
HELLO, MY NAME IS DONNA

COKE CLASS 20 OZ	1 @ 1.49	\$1.49	TF
CRYS CAS 1LTR	1 @ .99	\$0.99	TF
CRYS CAS 1LTR	1 @ .99	\$0.99	TF
CRYS CAS 1LTR	1 @ .99	\$0.99	TF
PEPSI 20 OZ	1 @ 1.49	\$1.49	TF
SUBTOTAL	5	\$5.95	
TAX		\$0.36	
TOTAL		\$6.31	
	DUPLICATE=>	\$6.31	
*CASH*		\$20.31	
CHANGE DUE		\$14.00	

**BRINGING QUALITY  
FOODS & PEOPLE  
TOGETHER**

8/6/2012 DONNA 6:17:41 PM

Longhorn Restaurant & Bar  
1048 Old Crouch Rd.  
Garden Valley, Idaho 83622  
208-462-3108 Fax 208-462-2531

August 6, 2012 6:06pm

Ticket: 1208080058  
Server: Tammy L  
Seat: ToGo:ToGo:1

Item	Price
3 Cheeseburger (@7.95ea)	23.85
Sub Total	23.85
Tax Added (8.00%)	1.43
<b>Total</b>	<b>\$25.28</b>

Cash	-25.28
Remaining	0.00

Tip Helper:  
15%=3.79 18%=4.55 20%=5.06

Thank-you-for-your-business!  
Please visit us on Facebook for upcoming e

**BOISE COUNTY ROAD & BRIDGE  
DEPARTMENT**

39 Brownlee Road  
Horseshoe Bend, ID 83629  
(208) 793-2380 fax (208) 793-2390

Invoice No.

2012-002

**INVOICE**

**Customer**

Name 2012 SPRING CREEK FIRE

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Phone \_\_\_\_\_

Date 8/7/2012

Order No. \_\_\_\_\_

Rep \_\_\_\_\_

FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
15	R-23 EQUIPMENT OPERATOR	\$18.45	\$276.75
8	T-48 1989 FORD DUMP TRUCK W/PLOW	\$75.60	\$604.80
2	R-25 SUPERINTENDENT	\$33.52	\$67.04
2	P-21 2005 DODGE RAM 1500	\$28.56	\$57.12
11	R-24 EQUIPMENT OPERATOR	\$18.14	\$199.54
6	P-18 1996 FORD 1 TON	\$21.18	\$127.08
13.5	R-27 EQUIPMENT OPERATOR	\$18.91	\$255.29
2	L-23 JD 624K 4WD LOADER	\$108.00	\$216.00
12	R-29 EQUIPMENT OPERATOR	\$20.64	\$247.68
12	P-10 1996 FORD F250	\$18.00	\$216.00
10	PART TIME SEASONAL FLAGGER	\$13.16	\$131.60
10	P-12 1996 FORD F250	\$18.00	\$180.00
11.25	PART TIME SEASONAL FLAGGER	\$11.45	\$128.81
		SubTotal	\$2,707.71
		Shipping & Handling	\$0.00
		Taxes	
		<b>TOTAL</b>	<b>\$2,707.71</b>

**Payment Details**

Cash

Check

Credit Card

Name \_\_\_\_\_

CC # \_\_\_\_\_

Expires \_\_\_\_\_

SubTotal	\$2,707.71
Shipping & Handling	\$0.00
Taxes	
<b>TOTAL</b>	<b>\$2,707.71</b>

AUGUST 7, 2012 SPRING CREEK FIRE  
TRAFFIC CONTROL & CLEARING  
ROCKS FROM BANKS LOWMAN ROAD

**BOISE COUNTY ROAD & BRIDGE  
DEPARTMENT**

39 Brownlee Road  
Horseshoe Bend, ID 83629  
(208) 793-2380 fax (208) 793-2390

Invoice No. 2012-003

**INVOICE**

**Customer**

Name 2012 SPRING CREEK FIRE

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Phone \_\_\_\_\_

Date 8/8/2012

Order No. \_\_\_\_\_

Rep \_\_\_\_\_

FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
12.5	R-23 EQUIPMENT OPERATOR	\$18.45	\$230.63
12.5	T-48 1989 FORD DUMP TRUCK W/PLOW	\$75.60	\$945.00
4	R-25 SUPERINTENDENT	\$33.52	\$134.08
4	P-21 2005 DODGE RAM 1500	\$28.56	\$114.24
6.5	R-24 EQUIPMENT OPERATOR	\$18.14	\$117.91
6.5	R-27 EQUIPMENT OPERATOR	\$18.91	\$122.92
5	P-18 1996 FORD 1 TON	\$21.18	\$105.90
12	R-29 EQUIPMENT OPERATOR	\$20.64	\$247.68
12	P-10 1996 FORD F250	\$18.00	\$216.00
10	PART TIME SEASONAL FLAGGER	\$13.16	\$131.60
11.25	PART TIME SEASONAL FLAGGER	\$11.45	\$128.81
2	P-12 1996 FORD F250	\$18.00	\$36.00

**Payment Details**

Cash

Check

Credit Card

Name \_\_\_\_\_

CC # \_\_\_\_\_

Expires \_\_\_\_\_

SubTotal	\$2,530.76
Shipping & Handling	\$0.00
Taxes	
<b>TOTAL</b>	<b>\$2,530.76</b>

AUGUST 8, 2012 SPRING CREEK FIRE  
TRAFFIC CONTROL & CLEARING  
ROCKS FROM BANKS LOWMAN ROAD









**Ben Roeber  
Sheriff**



June 12, 2012  
Invoice

USDA Forest Service  
Albuquerque Service Center  
Payments- Grants and Agreements  
101B Sun Ave NE  
Albuquerque, NM 87109

**Subject:** Invoice and Request for Payment  
**Reference:** Law Enforcement Cooperative Agreement  
No 12-LE-11040205-007

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

Patrol Services	546.5 Hr @ \$60 per Hr (vehicle included)	<u>\$ 32,790.00</u>
<b>TOTAL</b>		<b>\$ 32,790.00</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,

A handwritten signature in black ink, appearing to read "Ben Roeber".

Ben Roeber  
Boise County Sheriff  
Cc.

Breck Young  
Law Enforcement Officer  
Idaho City Ranger Station

# August 2012 Spring Creek Fire

DATE	NAME	HOURS	RATE	TOTAL	PERSI	FG/MEP	SUTA	W/COMP	TOTAL
	<b>Boise County Road &amp; Bridge</b>								
	Bill Jones	14	\$ 26.68	\$ 373.52	\$ 38.81	\$ 28.57	\$ 2.80	\$ 25.62	\$ 469.33
	Kirk Donald	34	\$ 14.68	\$ 499.12	\$ 51.86	\$ 38.18	\$ 3.74	\$ 34.24	\$ 627.14
	Dino Hugon	35.5	\$ 16.43	\$ 583.27	\$ 60.60	\$ 44.62	\$ 4.37	\$ 40.01	\$ 732.87
	Smokey Huston	31.5	\$ 15.05	\$ 474.08	\$ 49.26	\$ 36.27	\$ 3.56	\$ 32.52	\$ 595.68
	Chuck Slinkard	29	\$ 14.44	\$ 418.76	\$ 43.51	\$ 32.04	\$ 3.14	\$ 28.73	\$ 526.17
	Cassie Huston	20	\$ 11.50	\$ 230.00		\$ 17.60	\$ 1.73	\$ 13.85	\$ 263.17
	Susan Larsen	22.5	\$ 10.01	\$ 225.23		\$ 17.23	\$ 1.69	\$ 13.56	\$ 257.70
	<b>TOTAL</b>	<b>186.5</b>		<b>\$2,803.97</b>	<b>\$ 244.03</b>	<b>\$ 214.50</b>	<b>\$ 21.03</b>	<b>\$ 188.53</b>	<b>\$ 3,472.06</b>

Check Calc. \$ 3,472.06

(188.53)

\$ 3,283.53

# SHERIFF SPRING FIRE AUGUST 2012

Payroll Account 50-00-401-04 All Dispatch + Sheriff's Deputies were paid out of 50-00

NAME	HOURS	RATE	TOTAL	PERC	REG/MEB	SUTA	W/COMP	TOTAL
Terry Acker	12	\$ 25.00	\$ 300.00	\$ -	\$ 22.95	\$ 1.05	\$ 10.41	\$ 334.41
John Archer	45.25	\$ 29.24	\$ 1,323.11	\$ 141.97	\$ 101.22	\$ 4.63	\$ 45.91	\$ 1,616.84
Victoria Beall	59	\$ 23.30	\$ 1,374.70	\$ 147.51	\$ 105.16	\$ 4.81	\$ 47.70	\$ 1,679.88
Juanita Beshears	12.5	\$ 21.03	\$ 262.88	\$ -	\$ 20.11	\$ 0.92	\$ 9.12	\$ 293.03
Kara D'Aquino	7	\$ 25.00	\$ 175.00	\$ -	\$ 13.39	\$ 0.61	\$ 6.07	\$ 195.07
Steve Dorau	70.5	\$ 27.42	\$ 1,933.11	\$ 207.42	\$ 147.88	\$ 6.77	\$ 67.08	\$ 2,362.26
Pam Garlock	7	\$ 21.03	\$ 147.21	\$ 15.80	\$ 11.26	\$ 0.52	\$ 5.11	\$ 179.89
Brenda Glenn	69	\$ 24.87	\$ 1,716.03	\$ 184.13	\$ 131.28	\$ 6.01	\$ 56.11	\$ 2,093.56
Robert Hasite	11	\$ 18.92	\$ 208.12	\$ 22.33	\$ 15.92	\$ 0.73	\$ 6.81	\$ 253.91
Ron Jordan	7	\$ 25.00	\$ 175.00	\$ -	\$ 13.39	\$ 0.61	\$ 5.72	\$ 194.72
Jim Kackzmarek	74	\$ 26.79	\$ 1,982.46	\$ 212.72	\$ 151.66	\$ 6.94	\$ 64.83	\$ 2,418.60
Rod Knopp	22.75	\$ 25.00	\$ 568.75	\$ -	\$ 43.51	\$ 1.99	\$ 18.60	\$ 632.85
John Krempa	45	\$ 24.87	\$ 1,119.15	\$ 120.08	\$ 85.61	\$ 3.92	\$ 36.60	\$ 1,365.36
Larry Lampson	98	\$ 24.87	\$ 2,437.26	\$ 261.52	\$ 186.45	\$ 8.53	\$ 79.70	\$ 2,973.46
David Lee	7	\$ 25.00	\$ 175.00	\$ -	\$ 13.39	\$ 0.61	\$ 5.72	\$ 194.72
David Nielsen	7	\$ 25.00	\$ 175.00	\$ -	\$ 13.39	\$ 0.61	\$ 5.72	\$ 194.72
Dale Rogers	33.5	\$ 35.66	\$ 1,194.61	\$ 128.18	\$ 91.39	\$ 4.18	\$ 39.06	\$ 1,457.42
Gina Turner	7	\$ 37.50	\$ 262.50	\$ 27.27	\$ 20.08	\$ 0.92	\$ 8.58	\$ 319.36
Scott Turner	14	\$ 25.00	\$ 350.00	\$ -	\$ 26.78	\$ 1.23	\$ 11.45	\$ 389.45
Steve Turner	20.5	\$ 21.62	\$ 443.21	\$ 47.56	\$ 33.91	\$ 1.55	\$ 14.49	\$ 540.72
Scott West	7	\$ 24.87	\$ 174.09	\$ 18.68	\$ 13.32	\$ 0.61	\$ 5.69	\$ 212.39
<b>624</b>		<b>TOTAL</b>	<b>\$ 16,497.19</b>	<b>\$ 1,535.17</b>	<b>\$ 1,262.03</b>	<b>\$ 57.74</b>	<b>\$ 550.49</b>	<b>\$ 19,902.62</b>
						<b>TOTAL W/O WCOMP</b>		<b>\$ 19,352.13</b>