



# BOISE COUNTY

## RESOLUTION #2014-67

### A BOISE COUNTY RESOLUTION TO CARRY OVER/APPROPRIATE FUND BALANCES INTO THE FY 2015 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 2015:

|  |                      |
|--|----------------------|
| Fund 01: General                       | \$279,163.00         |
| Fund 02: Road and Bridge               | \$259,175.96         |
| Fund 03: Justice                       | \$ 52,901.64         |
| Fund 06: District Court                | \$ 22,818.62         |
| Fund 17: Junior College                | \$ 13,320.00         |
| Fund 20: Revaluation                   | \$ 13,143.74         |
| Fund 23: Solid Waste                   | \$ 107,510.22        |
| Fund 25: 63-1305A/Bond                 | \$ 40,000.00         |
| Fund 27: Noxious Weeds                 | \$ 97,401.51         |
| Fund 30: E911                          | \$ 69,629.49         |
| Fund 37: Snowmobile IC8-A              | \$ 8,215.75          |
| Fund 39: Snowmobile GV8-B              | \$ 3,704.00          |
| Fund 54: Sheriff's Vessel              | \$ 5,284.00          |
| Total Cash Carryover to FY 2015 Budget | <u>\$ 929,819.81</u> |

**APPROVED AND ADOPTED**, in open session, on this 12<sup>th</sup> day of September, 2014.

#### BOISE COUNTY BOARD OF COMMISSIONERS

VICKI L. WILKINS, Chair

BARBARA M. BALDING, Commissioner

JAMIE A. ANDERSON, Commissioner



ATTEST:

Mary T. Prisco, Clerk to the Board