



# BOISE COUNTY

## RESOLUTION #2018-01

### A BOISE COUNTY RESOLUTION TO OPERATE ON A CASH BASIS AND CARRYOVER/APPROPRIATE FUND BALANCES INTO THE FY 2018 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 2018:

Fund 01: General	\$ 529,000.00
Fund 02: Road and Bridge	\$ 24,700.38
Fund 05: District Court Facilities	\$ 80,000.00
Fund 06: District Court	\$ 221,501.00
Fund 17: Junior College	\$ 479.00
Fund 23: Solid Waste	\$ 132,550.41
Fund 25: Bond Fund	\$ 432,025.00
Fund 30: E911	\$ 41,211.00
Fund 37: Snowmobile IC8-A	\$ 5,187.47
Fund 39: Snowmobile GV8-B	\$ 3,442.49
Fund 54: Sheriff's Vessel	\$ 1,535.13
Total Cash Carryover to FY 2018 Budget	<u>\$1,471,631.88</u>

**APPROVED and ADOPTED** in open session this 17<sup>th</sup> day of October, 2017, effective retroactively to October 1<sup>st</sup>, 2017.

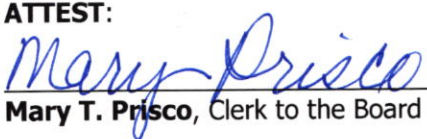
#### BOISE COUNTY BOARD OF COMMISSIONERS

  
ALAN D. WARD, Chairman

  
ROGER B. JACKSON, Commissioner

  
LAURA L. BAKER, Commissioner

ATTEST:

  
Mary T. Prisco, Clerk to the Board