

RESOLUTION #2001-27

**A RESOLUTION TO ESTABLISH A FUND AND BUDGET FOR REVENUE AND EXPENSE
ASSOCIATED WITH THE DECLARATION of LOCAL EMERGENCY
PER RESOLUTION #2001-26 and Idaho Code §46-1011**

WHEREAS, the Boise County Board of Commissioners declared on Friday June 22, 2001 a Local Emergency, per Idaho Code §46-1011; and

WHEREAS, the Boise County Board of Commissioners adopted and signed Resolution #2001-27 declaring the Local Emergency; and

WHEREAS, the Governor of the State of Idaho signed a State declaration of emergency on June 27, 2001; and


WHEREAS, the a fund needs to be established to budget the revenue and expenses associated with the declared emergency; and

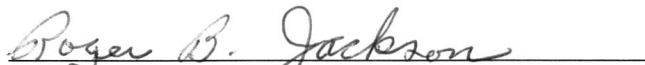
NOW THEREFORE BE IT RESOLVED, by the Boise County Board of Commissioners that the Clerk/Auditor is authorized to establish the 2001 Local Emergency Fund by transferring the amount of Fifty Thousand Dollars (\$50,000.00) from the Highway 55 Trust account to the new fund titled 2001 Local Emergency Fund. As reimbursement monies are received from the State of Idaho and USFS the Clerk is directed to reimburse the Highway 55 Trust account.


AND, FURTHER BE IT RESOLVED, that the Clerk/Auditor is authorized to establish the fund budget accounts as set forth on Exhibit "A" and payment of all vouchers will follow the policy as set by the Board of County Commissioners.

Approved and adopted during the regular meeting this 3rd day of July 2001.

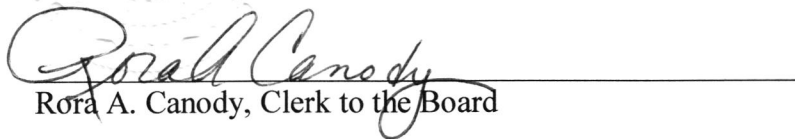
BOISE COUNTY BOARD of COUNTY COMMISSIONERS


John S. Foard, Jr. Chairman


Roger Jackson, Commissioner


Dale Hanson, Commissioner

Attest:


Rora A. Canody, Clerk to the Board

Resolution #2001-27
Exhibit A

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BOISE COUNTY

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CONDENSED CHART OF ACCOUNTS

Fund	Dept	Acct	Sub	Description
75	0			DISASTER DECLARATN #ID2001-001
		100		DISASTER DECLARATN #ID2001-001
		205		TREASURER'S CASH
		250		ACCOUNTS PAYABLE-PAYROLL
		340		FUND BALANCE - UNAPPROPRIATED
		345		BDS REIMBURSEMENTS
		398		US FOREST SERVICE
	1			TRANSFER AND ADJUSTMENTS
				MR2001-179-01 MEDICAL RESPONSE
		410		RETIREMENT
		430		MEDICAL RESPONSE CONTRACT
		430	1	MEDICAL RESPONSE LODGING
		430	2	MEDICAL RESPONSE NW INDIGENT
		430	3	MEDICAL RESPONSE INDIGENT RUNS
	2			MR2001-179-02 AIR MEDIVAC
		435		AIR MEDICAL INDIGENT TRANSPORT
	4			MR2001-179-04 FUEL & MILEAGE
		561	1	MILEAGE REIMB-SHERIFF'S PATROL
		561	4	MILEAGE REIMB-COMMISSIONERS
		561	5	MILEAGE REIMB-DISASTER SERVICE
		561	6	MILEAGE REIMB-ADMINISTRATION
	5			MR-2001-179-05 SOLID WASTE DIS
		409	1	SALARIES-SOLID WASTE
		410		RETIREMENT
		411		SOCIAL SECURITY
		415		STATE UNEMPLOYMENT
		440	4	SUPPLIES-SOLID WASTE
		561	8	MILEAGE REIMB-SOLID WASTE
		564		SOLID WASTE REMOVAL
	6			MR2001-179-06 SHERIFF SUPPORT
		401		SALARIES-SHERIFF ADMINISTRATN
		402		SALARIES-SHERIFF'S DISPATCH
		403		SALARIES-SHERIFF'S PATROL
		410		RETIREMENT
		411		SOCIAL SECURITY
		415		STATE UNEMPLOYMENT
		440	1	SUPPLIES & MATERIAL-SHERIFF
	7			MR-2001-179-07 BC SERVICES
		406		SALARIES-DISASTER SERVICES
		407		SALARIES-COMMISSIONERS
		409		SALARIES-ADMINISTRATION/CLERK
		409	1	SALARIES-COURT CLERK STAFF
		410		RETIREMENT
		411		SOCIAL SECURITY
		415		STATE UNEMPLOYMENT
		440	2	PRISONER HOUSING
		440	5	SUPPLIES-DISASTER SERVICES
		440	6	SUPPLIES-ADMINISTRATION
		561	1	TRAVEL EXPENSES
		561	2	PRISONER'S TRANSPORT
		561	9	JUVENILE TRANSPORTS
		562		ADMINISTRATIVE COSTS
	8			MR-2001-179-08 WRECKER SERVICE
		563		WRECKER SERVICE

Exhibit A