

RESOLUTION #98-11

A RESOLUTION ALLOWING THE TRANSFER OF MONIES FROM TRUST ACCOUNTS TO FUND BALANCES

WHEREAS, an internal audit has been performed by the Clerk/Auditor's office of the trust accounts from 1991 through 1997; and


WHEREAS, monies have been traced that were entered into a trust account and not transferred to a fund balance; and

WHEREAS, the Clerk/Auditor's office wants to maintain an accurate accounting of all county monies.

NOW THEREFORE BE IT RESOLVED, by the Boise County Board of Commissioners that the Clerk/Auditor's office make the following transfers:

From the Trust Fund:	To the Fund Balance:	Dollar Amount
Sheriff's Revolving	Justice Fund	\$ 252.38
General Trust	Current Expense	\$1,192.54
General Trust	EBC Ambulance	\$1,767.13
Court Trust	General Trust	\$ 430.44
General Trust	District Court	\$ 244.49
General Trust	Justice Fund	\$1,500.00
General Trust	IC8A Snowmobile	\$1,400.00
Child Support Trust	District Court	\$.50
Auditor's Trust	Current Expense	\$1,333.07
Warrant Redemption	District Court	\$1,422.74

Approved and Adopted this 9th day of March, 1998.
BOISE COUNTY BOARD OF COMMISSIONERS



John N. Dyer, Chairman




John S. Foard, Jr., Commissioner



Harold E. Raper, Commissioner

Attest:



Rora A. Canody, Clerk to the Board