



BOISE COUNTY

RESOLUTION #2016-08

A BOISE COUNTY RESOLUTION ADJUSTING THE BOISE COUNTY GV SNOWMOBILE FUND, FY 2016 BUDGET

WHEREAS, the FY 2016 budget, for the Boise County Garden Valley Snowmobile Fund was adopted by the Board of County Commissioners on August 25th, 2015; and

WHEREAS, Idaho Code Section 31-1608, EXPENDITURES TO MEET EMERGENCY, allows the Board of County Commissioners to adjust the budget, as adopted, to restore public property to a condition of usefulness; and

WHEREAS, I.C. 31-1608 allows the board of county commissioners to adopt, by an unanimous vote of the commissioners, a resolution stating the facts constituting the emergency and entering the same upon their minutes, and make the expenditures necessary to investigate, provide for and meet such an emergency; and

WHEREAS, the Garden Valley Snowmobile Fund has incurred unanticipated expenses, associated with the breakdown of the T2000 Tucker Snow Groomer, and; which is property of the State of Idaho, and;

WHEREAS, the Idaho State Department of Parks & Recreation Snow Groomer Program requires counties to finance repairs to said snow groomers, and; the funds are acquired through snowmobile registration fee revenues, and; which accumulate in the Garden Valley Snowmobile Fund balance, and;

WHEREAS, the Idaho State Department of Parks & Recreation reimburses fifty percent of unanticipated expenses related to State owned snow groomers, and;

WHEREAS, the annual budget has been complied with, in making the said adjustments, and the budget adjustments shall not result in increased property taxes;

NOW THEREFORE BE IT RESOLVED, that the FY 2016 budget for the Boise County Garden Valley Snowmobile Fund be adjusted as follows:

Revenue Budget:

Line Item	Description	Budget	Increase	Amended Budget
39-00-0397-00	Auth. Fund Trans.	\$4,235.10	\$9,655.44	\$13,890.54

Expense Budget:

Line Item	Description	Budget	Increase	Amended Budget
39-00-625-00	Maintenance & Repairs	\$300.00	\$9,655.44	\$9,955.44

APPROVED and **ADOPTED** in Open Session on the 1st day of February, 2016.

BOISE COUNTY BOARD OF COMMISSIONERS



ALAN D. WARD, Chairman

ABSENT *

ROGER B. JACKSON, Commissioner



LAURA L. BAKER, Commissioner

ATTEST:



Mary T. Prisco, Clerk to the Board

* Aye vote via telephone
conference on 2/1/2016
meeting.

REPAIR ORDER [REDACTED]



7290

[illegible]

NAME <i>I.S.P.R.</i>		DATE <i>12-23-15</i>	
ADDRESS			
MAKE <i>Tucker</i>	TYPE OR MODEL <i>T2000</i>	YEAR	RECEIVED A.M. P.M.
SERIAL NO. <i>2008 R188</i>	ENGINE NO.		PROMISED A.M. P.M.
SPEEDOMETER <i>1800 Hrs</i>	LICENSE NO.	TERMS	PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>
ORDER WRITTEN BY <i>Todd Werny called, Transfer Case Done</i>			PHONE

DSS	ISJ	LABOR CHARGE
Lubrication	<input type="radio"/>	
Change Oil	<input type="radio"/>	
Change Oil Filter Cart	<input type="radio"/>	
Change Trans	<input type="radio"/>	
Change Diff	<input type="radio"/>	
Pack Front Wheel Brgs.	<input type="radio"/>	
Adjust Brakes	<input type="radio"/>	
Rotate Tires	<input type="radio"/>	
Wash Polish	<input type="radio"/>	
State Inspection	<input type="radio"/>	
truck, make chine, travel remove drive shafts , calipers, lower k, then to		780 -
with Case Wernex		130 -
s, load tools silver creek		-
TOTAL LABOR		2377 50
TOTAL PARTS		9 15
CESSORIES		
S, OIL & GREASE		
TSIDE REPAIRS		
TAX		
TOTAL AMOUNT		2381 65

Repair Order

REPAIR ORDER

MAYDAY REPAIR & PARTS

BOB DEWEY JR.

4815 ALBION ST.

BOISE, ID 83705



Pg #2

2290

[illegible]

NAME I.S.P.R.		DATE 12-23-15	
ADDRESS			
MAKE Trucken	TYPE OR MODEL T2000	YEAR	RECEIVED
SERIAL NO. 2008 R188	ENGINE NO.	PROMISED	
ODOMETER 1800 HVS	LICENSE NO.	TERMS	PHONE WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO
ORDER WRITTEN BY Transfer Case Damaged.		PHONE	

DSS	ISJ	LABOR CHARGE
Lubrication	<input type="checkbox"/>	
Change Oil	<input type="checkbox"/>	
Change Oil Filter Cart.	<input type="checkbox"/>	
Change Trans.	<input type="checkbox"/>	
Change Diff.	<input type="checkbox"/>	
Pack Front Wheel Brgs.	<input type="checkbox"/>	
Adjust Brakes	<input type="checkbox"/>	
Rotate Tires	<input type="checkbox"/>	
Wash Polish	<input type="checkbox"/>	
State Inspection	<input type="checkbox"/>	
<p>into machine, After oil, test unit, test run for leaks, back to Bridge</p>		<p>520 -</p> <p>942 50</p>

OPER NO.	INSTRUCTIONS	State Inspection		
8 Hrs	- Plugge clean parts, lines instal case into machine,			
1-116	Hook up lines, brackets, drivelines, brake, filter, oil, test		520	
14 1/2 Hr	run, finish lower drivelines, warm up unit, test run			
	unit under working conditions, check for leaks,			
	proper temp, O, K, go to truck ride back to Boise		942	50
	unload parts & tools			

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.

Teardown estimate - I understand that my car will be reassembled _____ days of the date shown if I choose not to authorize the services recommended.

1. I request an estimate in writing before you begin repairs. _____
2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____. _____
3. I do not want an estimate. _____

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

X

NOT RESPONSIBLE
FOR LOSS OR DAM-
AGE TO CARS OR AR-
TICLES LEFT IN CARS
IN CASE OF FIRE,
THEFT OR ANY OTHER
CAUSE BEYOND OUR
CONTROL

GAS, OIL, & GREASE		PRICE
GAL. GAS	@	
QTS. OIL	@	
LBS. GREASE	@	
TOTAL GAS, OIL, & GREASE		

METHOD OF PAYMENT:		TOTAL LABOR	
<input type="checkbox"/> CASH		TOTAL PARTS	
<input type="checkbox"/> CHECK		ACCESSORIES	
<input type="checkbox"/> CHARGE		GAS, OIL, & GREASE	
LABOR:		OUTSIDE REPAIRS	
<input type="checkbox"/> FLAT			
<input type="checkbox"/> HOURLY		TAX	
<input type="checkbox"/> BOTH		TOTAL AMOUNT	

Tucker Sno-Cat(R) Corp

Invoice

2872 South Pacific Highway
Medford, OR, 97501
USA

Phone: (541) 779-3731
Fax: (541) 779-3735

Date	Page
Dec 28, 2015	1
Invoice Number IN54098	

Sold To:

Idaho Dept. of Parks and Rec
P.O Box 83720
Boise, ID
83720-0003

Ship To:

Idaho Dept. of Parks & Rec
Attn: Todd Wernex
5657 Warm Springs Blvd.
Boise, ID 83716

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
		910	SNOCAT		GRND	NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	20-D246A164001	R.J. LINK 4-GEAR TRANSFER CASE W/H.C	6,633.56	EA	6,633.56
2	2	0	00-2443	HOBBS FLOOD HEADLIGHT (71898-00)	68.44	EA	136.88
2	2	0	00-2930	HYD. FILTER (928763)	69.91	EA	139.82
			MC0001	Freight Charges			363.53

Comments:

F.O.B. MEDFORD, OREGON
JE:JW

Tax summary:

OE0000 0.00

Subtotal
Total sales tax

7,273.79
0.00

Total amount
Less payment
Less pmt. disc

7,273.79
0.00
0.00

Amount due

7,273.79