



BOISE COUNTY

RESOLUTION #2021-48

A BOISE COUNTY RESOLUTION TO OPERATE ON A CASH BASIS AND CARRYOVER/APPROPRIATE FUND BALANCES INTO THE FY 2022 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

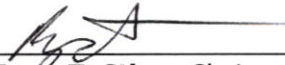
WHEREAS, the County is authorized, under Idaho Code 31-1605A, to accumulate fund balances at the end of a fiscal year and carry over such fund balances into the next fiscal year.

NOW, THEREFORE BE IT RESOLVED, that the following fund balances, by department, be carried over as an appropriation in FY 2022:

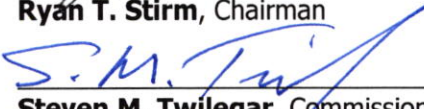
Fund 01: General	\$1,045,000.00
Fund 03: Justice	\$749,000.00
Fund 05: District Court Facilities	\$35,000.00
Fund 06: District Court	\$40,956.60
Fund 17: Junior College Tuition	\$21,000.00
Fund 23: Solid Waste	<u>\$224,472.91</u>
Total Cash Carryover to FY 2022 Budget	<u>\$2,115,429.51</u>

APPROVED and ADOPTED in open session this 30th day of September, 2021.

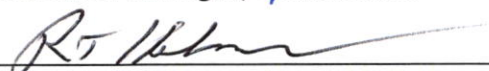
BOISE COUNTY BOARD OF COMMISSIONERS



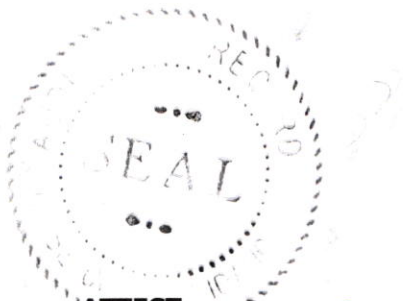
Ryan T. Stirm, Chairman

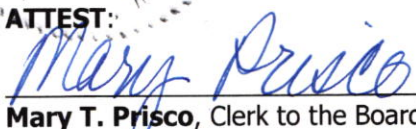


Steven M. Twilegar, Commissioner



Robert T. Holmes, Commissioner



ATTEST:


Mary T. Prisco, Clerk to the Board

Total Shared Revenue	Transfers/ Carryover	Admin Costs
1,356,758.45	1,264,893.00	
45,122.61		
1,401	MTP: Capital Projects 01-39 = \$720,000 Disaster Declaration 01-19 = \$150,000 Homicide Trials 01-36 = \$100,000 Technology-Server Upgrades = \$75,000 Benefit Accrual General Fund = \$0 Cash Carryover = \$1,045,000 Administrative Fees = \$219,893 Total Carryover/Transfer \$1,264,893	
496	Transfers Into Other Funds:	
2,831	R&B Paving Projects = \$500,000	
391	Benefit Accrual All Funds = \$0	
42		
272		
385		
344.17		