

RESOLUTION #99-33

A RESOLUTION ADJUSTING THE FY 98-99 BOISE COUNTY BUDGET TO TRANSFER UNSCHEDULED REVENUE TO THE GENERAL FUND CLERK/AUDITOR, PLANNING AND ZONING AND TO THE JUSTICE FUND SHERIFF AND PRISONER BUDGET:

WHEREAS; Boise County has received unanticipated funds from Recording fees in the amount of \$5,000.00; from Sales Tax and Property Tax in the amount of \$29,000; from Bogus Basin in the amount of \$2,000.00; from BLM in the amount of \$4,500.00; and from Micro Electronics for a refund in the amount of \$2,646.99; and

WHEREAS, Idaho Code Section 31-1605 allows the Board of County Commissioners to adjust the Budget to reflect the receipt of unscheduled revenue from State and Federal Governments, and private agencies; and

WHEREAS, the annual budget procedure has been complied with in making the said adjustment and the budget adjustment shall not result in increased property taxes:

NOW, THEREFORE, BE IT RESOLVED, that the amount of \$43,146.99 be placed in the Boise County General Fund Budget and Justice Fund Budget as follows:

Planning & Zoning Building Inspections	\$ 2,646.99
Clerk/Auditor Salaries	5,000.00
Justice Fund Sheriff Repair & Maintenance	6,500.00
Justice Fund Sheriff Prisoner's Salaries	11,534.05
Justice Fund Sheriff Prisoner's Operating Expenses	17,465.95

Total \$43,146.99

APPROVED and ADOPTED this 3rd day of August, 1999.

BOISE COUNTY BOARD OF COMMISSIONERS

John S. Foard, Jr., Chairman of the Board

John N. Dyer, Commissioner

Dale Hanson, Commissioner

Attest:

Rora A. Canody, Clerk to the Board

Justice Fund		
Sheriff repairs/maint. Equipment	03-01-491-00	6,500.00
Sheriff Prisoner's		500 / 500 50 50 50 50 50 50 50 50 50 50 50 50
Salaries-Det. Tech	03-02-402-02	10,295.00
Transport Officer	03-02-402-05	(428.00)
Bailiff	03-02-409-00	(18.95)
Retirement	03-02-410-00	179.16
Social Security	03-02-411-00	1,464.77
State Unemployment	03-02-415-00	42.07
Supplies	03-02-440-00	(70.71)
Food Supplies	03-02-440-02	3,758.22
Boarding Prisoners	03-02-554-00	15,935.19
Vehicle Fuel	03-02-555-01	(849.84)
Vehicle Maint. & Repair	03-02-555-02	(218.39)
Uniforms	03-02-557-00	210.15
	03-02-558-00	(1,165.13)
	03-02-561-02	(255.00)
Medical/Inmates	03-02-599-00	126.82
	03-02-804-00	(5.36)
Current Expense		
Clerk/Auditor		
	01-01-402-00	1,069.84
Salaries – Deputy Recorders		1,865.40
Salaries – Deputy Court Clk	01-01-404-00	585.54
-	01-01-411-00	272.18
	01-01-412-00	25.00
Medical Insurance	01-01-413-00	1,157.08
	01-01-415-00	24.96
Planning & Zoning		
Building Inspections	01-21-688-00	2,646.99
TOTAL		\$43,146.99