RESOLUTION NO. 206

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS FOR CAMAS COUNTY, IDAHO - TRANSFERRING FUNDS FROM MULTIPLE FUNDS DUE TO CODING ERRORS AND CORRECTIONS AS LISTED, AND ALSO OPEN FY2022 BUDGET FOR MULTIPLE FUNDS AS LISTED.

WHEREAS, Camas County has funds in Multiple Accounts; and

WHEREAS, upon the advice of Camas County's outside auditor Zwygart John and Associates, the funds in Multiple Accounts can be transferred to correct funds by resolution of the Board of County Commissioners for corrected needs of the county;

WHEREAS, it is recommended the multiple account funds transferred to the corrected funds listed by resolution of the Board of County Commissioners for correction of funds

THEREFORE BE IT RESOLVED that the Camas County Board of Commissioners unanimously adopts this resolution for correction of funds and Open FY2022 Budget:

OPEN BUDGET FY2022 ITEMS		
104.445.01.001.00 CH Janitor 9.5 Months Svc	**4560.00**	**Budgeted 0.00**
104.415.04.001.00 Assessor Mapping	**5000.00**	**Budgeted 0.00**
119.819.05.001.00 Ambulance Fire Dept Cont	**5700.00**	**Budgeted 10,000**
104.485.05.025.00 Current Exp Engineering	**22,285.00**	**Budgeted 1200.00**
110.810.05.098.00 Health Bldg Utilities	**2610.00**	**Budgeted 0.00**
119.819.04.004.00 Ambulance New Vehicle	**106,372.00**	**Budgeted 125,000.00**
104.430.03.002.00 Election Printing	**3036.00**	**Budgeted 3000.**

DATA ENTRY CHANGES/CORRECTIONS

I Stars to Odyssey Balance was brought to 0.00 as of March 2018 – these funds are to be brought to 0.00 in AS400 Accounting System for yearend FY2022 **with outside auditor over view:**

122.822.05.001 <37,500.00>
103.303.00.098 18,750.00
104.304.00.098 18,750.00

CONCEALED WEAPONS MISCODED MULITPLE YEARS

2022
103.303.00.014 392.10
122.822.05.001 <392.10>
2021
103.303.00.014 563.43
122.822.05.001 <563.43>
2020
103.303.00.014 942.00
122.822.05.001 <942.00>
2019
103.303.00.014 746.25
122.822.05.001 <746.25>
2018
103.303.00.014 847.00
122.822.05.001 <847.00>
2017
103.303.00.014 99.35
122.822.05.001 <99.35>

Sheriff's Ziply Phone Line Coded to E911 in error
2022
103.410.03.006.00 <2,529.61> Debit
120.820.03.006.00 2,529.61 Credit

Indigent Final available balance transfer to Current Expense
2022
105.305.00.097.00 <130,180.33> Indigent G/L Closed
104.304.00.098.00 130,180,33 Current Expense Absorbs

Public Hearing Notice attached has Correct Amount

ANNUAL TRANSFER EXCESS FUND
108.308.00.098.00 <40,000.00> Dist Ct
103.303.00.098.00 20,000.00 Justice
104.304.00.098.00 20,000.00 Current Exp

DATED this 7th day of November, 2022.

CAMAS COUNTY BOARD OF COMMISSIONERS

Travis Kramer, Chairman

Marshall Ralph

Marshall Ralph, Commissioner

Galen Colter

Galen Colter, Commissioner

ATTEST:

Katherine Rablin, Clerk

Additional Supporting Documents filed in Revenue Book FY 2022

PUBLIC HEARING NOTICE

Public Notice is hereby given, that the Board of County Commissioners of Camas County, Idaho will hold a hearing for the purpose of adjusting the **2021-2022 Budget**, beginning at **10:00 AM on November 7, 2022 in the Camas County Courthouse Annex, Commissioner's Room. Please call (208) 764-2242** prior to the hearing in order to acquire accommodations for individuals needing assistance or who qualify under the ADA.

	BUDGET	ADJUSTMENT	ADJUSTED BUDGET
1. **Current Expense** 104.445.01.001.00 Courthouse Janitor	$0.00	$4,560.00	$4,560.00
2. **Current Expense** 104.415.04.001.00 Assessor Mapping	$0.00	$5,000.00	$5,000.00
3. **Ambulance** 119.819.05.001.00 Fire Dept Contribution	$10,000.00	$5,700.00	$15,700.00
4. **Ambulance** 119.819.04.002.00 new vehicle	$125,000.00	$106,372.00	$231,372.00
5. **Current Exp Engineering** 104.485.05.025.00	$1200.00	$22,285.00	$23,485.00
6. **Health Bldg Utilities** 110.810.05.098.00	0.00	$2,610.00	$2,610.00
7. **Current Exp** Election Printing 104.430.03.002.00	$3000.00	$3036.00	$6036.00

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122.822.05.001 <37,500.00>
103.303.00.098 18,750.00
104.304.00.098 18,750.00

CONCEALED WEAPONS MISCODED MULITPLE YEARS

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122.822.05.001 <392.10>

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103.303.00.014 563.43
122.822.05.001 <563.43>

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103.303.00.014 942.00
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103.303.00.014 99.35
122.822.05.001 <99.35>

Sheriff's Ziply Phone Line Coded to E911 2022

103.410.03.006.00 <2,529.61> Debit
120.820.03.006.00 2,529.61 Credit

Indigent Final available balance transfer to
Current Expense for **2022**
105.305.00.097.00 <128,772.22> Indigent (closed)
104.304.00.098.00 128,772.22 Current Expense

Annual Transfer Excess Fund
108.308.00.098.00 <40,000.00> District Court
103.303.00.098.00 20,000.00 Justice Dept
104.304.00.098.00 20,000.00 Current Expense

Idaho Code §§ 31-1605, authorizes the Board of County Commissioners to adjust the budget as adopted during the year to reflect unscheduled revenues or carry forward funds from governmental and other sources, provided that there is no increase in anticipated property taxes. The expenditure of these funds will be at no additional cost to the taxpayers of Camas County.

Katherine Rablin
Camas County Clerk

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