

RESOLUTION NO. 2016 - 39

JUSTICE SERVICES

Probation Services

Budget Adjustment – Lottery Tax Unanticipated Revenues

WHEREAS, Idaho Code Section 31-1605 provides that the Board of County Commissioners may adjust as adopted to reflect the receipt of unscheduled revenue, grants, or donations from federal, state or local governments or private sources, provided that there shall be no increase in anticipated property taxes; and

WHEREAS, Bonner County Justice Services receives Lottery Tax monies from the Idaho Department of Juvenile Corrections each fiscal year; and

WHEREAS, the Justice Services Department has received unexpected additional revenue in the amount of \$10,000.00 from Idaho Department of Juvenile Corrections for Tobacco Tax Revenue in Idaho; and

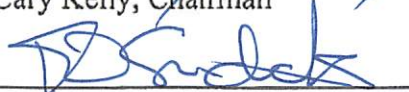
WHEREAS, the Justice Services Department requests the additional revenue be placed in their FY2016 Budget, line item #06-01-801-00 Capital Vehicles;

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Bonner County, Idaho hereby orders the Clerk to schedule revenue in the Probation Services FY2016 budget, line item #06-01-801-00 Capital Vehicles in the amount of \$10,000.00 from \$2,184.00 to \$12,184.00. This adjustment is due to the receipt of unanticipated Lottery Tax revenue received from the State of Idaho.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 3<sup>rd</sup> day of May, 2016.


BOARD OF BONNER COUNTY COMMISSIONERS

  
Cary Kelly, Chairman

  
Todd Sudick, Commissioner

  
Glen Bailey, Commissioner

ATTEST: Michael Rosedale

By   
Deputy Clerk



## Bonner County Justice Services

4002 Samuelson Avenue • Sandpoint, ID 83864 • Phone: (208) 265-1438

April 21, 2016

### Memorandum

Justice Services  
Item #1

To: Bonner County Commissioners  
From: Ron Stultz, Director

Re: Justice Services  
Budget Adjustment – Lottery Tax Unanticipated Revenues

Bonner County Justice Services receives Lottery Tax monies from the Idaho Department of Juvenile Corrections each fiscal year.

The Justice Services Department has received Lottery Tax unanticipated revenue in the amount of \$10,000.00. The total Lottery Tax received from Idaho Department of Juvenile Corrections is \$12,184.00.

Legal Approval: *Valerie Tenton 4-22-2016*  
Auditor's Approval: *[Signature]*

Distribution: Original to BOCC; copy to Justice Services, Ron Stultz; copy to Auditors

A suggested motion would be: Mr. Chairman based upon the information before us I move to approve Resolution #16-39 ordering the Clerk to schedule revenue in the Probation Services FY2016 budget, line item #06-01-801-00 Capital Vehicles by \$10,000.00 from \$2,184.00 to \$12,184.00. This adjustment is due to the receipt of unanticipated Lottery Tax revenue received from the State of Idaho.

Recommendation Acceptance:  yes  no

*[Signature]*  
Commissioner Cary Kelly, Chairman

Date: 05/03/2016