

RESOLUTION NO. 2016 - 104
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 the budget 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 \$1,561.00 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 Probation Services FY2017 Budget, line item #06-01-801-00 Capital Expenditures;

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 FY2017 budget, line item #06-01-801-00 Capital Expenditures in the amount of \$1,561.00 from \$10,000.00 to \$11,561.00. 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 20th day of December, 2016.

BOARD OF BONNER COUNTY COMMISSIONERS



Cary Kelly, Chairman

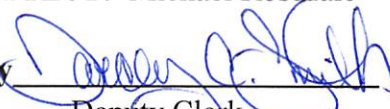


Todd Sudick, Commissioner



Glen Bailey, Commissioner

ATTEST: Michael Rosedale

By 

Deputy Clerk



Bonner County Justice Services

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

December 20, 2016

Memorandum

Justice Services
Item #2

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 \$1,561.00. The total Lottery Tax received from Idaho Department of Juvenile Corrections is \$11,561.00.

Legal Approval: [Signature] 12-1-2016
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- 104 ordering the Clerk to schedule revenue in the Probation Services FY2017 budget, line item #06-01-801-00 Capital Expenditures by \$1,561.00 from \$10,000.00 to \$11,561.00. 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: 12/20/16