



Bonner County
Clerk of the District Court

Michael W. Rosedale


CLERK
Item #2

Date: NOVEMBER 1, 2016
TO: COMMISSIONERS
RE: APPROPRIATION OF THE JUSTICE FUND STATUTORY RESERVE
TO CIVIL LITIGATION

Description:

This is self-explanatory. Civil litigation needs funds to close out FY2016. This will be emptying the balance of the Justice Fund Statutory Reserve to Civil Litigation (Intensive Litigation).

This requires a Unanimous Vote.

Reviewed by Legal: 
Reviewed by Auditing: _____

Distribution: ___ Original to BOCC Office
___ Copy to the Clerk/Auditor
___ Copy/Email to all the Department Heads/Elected Officials

A suggested motion would be: Mr. Chairman based on the information before us I move to approve Resolution 16- 75 which moves the balance of FY2016 funds currently held in the Justice Fund Statutory Reserve to FY2016 Civil Litigation's (Intensive Litigation).

Recommendation Acceptance: yes no  Date: 11-1-16
Commissioner Cary Kelly, Chairman

RESOLUTION NO. 16 - 75

CIVIL LITIGATION

Justice Fund Statutory Reserve Appropriation for FY2016

WHEREAS, Idaho Code 31-1605 and 31-4603 provide that in the event of any unforeseen contingency arising, which could not reasonably have been foreseen at the time of making the budget, and which shall require the expenditure of money not provided for in the budget, the Board of County Commissioners, by unanimous vote thereof, shall have the right to make an appropriation from the statutory reserves to the office, department, service, agency or institution in which said contingency arises, in such amount as shall be determined by resolution of said Board, and;

WHEREAS, Civil Litigation has had enormous unexpected expenses as the result of one case and needs the infusion of the balance of this contingency fund.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Bonner County, Idaho authorizes the Clerk to open the FY2016 Justice Fund Statutory Reserve Budget and decrease line item 34-12-559-00 (Miscellaneous expense) by \$467,000 from \$467,000 to zero (\$0) and open the Civil Litigation's FY2016 budget and increase line item 0034-11-0480-0013 (Intensive Litigation) by \$467,000 from \$450,000 to \$917,000.

The foregoing was duly enacted as a Resolution, by the Board of County Commissioners of Bonner County, Idaho, by *unanimous vote* on the 15th day of November, 2016.

BOARD OF BONNER COUNTY COMMISSIONERS



Cary Kelly, Chairman



Glen Bailey, Commissioner



Todd Sudick, Commissioner

ATTEST: Michael Rosedale

By 

Deputy Clerk

Approved by: _____
Auditing Dept.