

RESOLUTION NO. 16 - 94

SHERIFF

Justice Fund Statutory Reserve Appropriation

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, at the time the budget was prepared, it was unknown to the Board of Commissioners that the Sheriff's Complex roof was in a state of disrepair; and

WHEREAS, the roof was recently inspected and it was determined that the roof must be replaced before winter; and

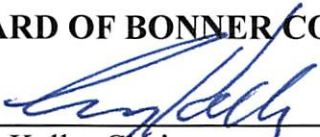
WHEREAS, the cost for the repair work will be approximately \$400,000.00; and

WHEREAS, the Sheriff's budget does not have the funds to cover this expense.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Bonner County, Idaho authorizes the Clerk to open the Justice Fund Statutory Reserve Budget and decrease line item 34-12-559-00, Miscellaneous Expense, in the amount of \$400,000.00 from \$500,000.00 to \$100,000.00 and open the Sheriff's Budget and increase line item 0034-02-0808-0000, Capital – Buildings, in the amount of \$400,000 from \$0 to \$400,000.

The foregoing was duly enacted as a Resolution, by the Board of County Commissioners of Bonner County, Idaho, by *unanimous vote* on the 6th day of December, 2016.

BOARD OF BONNER COUNTY COMMISSIONERS



Cary Kelly, Chairman




Glen Bailey, Commissioner



Todd Sudick, Commissioner

ATTEST: Michael Rosedale

By 

Deputy Clerk

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Bonner County

Sheriff's Office

Sheriff
Item #1

MEMORANDUM

Date: December 6, 2016
To: Commissioners
From: Sheriff Daryl Wheeler
Re: Budget Adjustment – Statutory Reserve Appropriation

Description:

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.

The roof on the Sheriff's Complex is in a state of disrepair and must be replaced before winter. The cost for the repair work will be approximately \$400,000.00. The Sheriff's budget does not have the funds to cover this expense.

Attached for your consideration is a Resolution transferring \$400,000 from the Justice Fund Statutory Reserve to the Sheriff's Budget to cover the cost of the roof replacement project.

Legal Review SB

Auditing Review [Signature]

Distribution: Original to BOCC Office; Copy to the Clerk/Auditor; copy to Sheriff

A suggested motion would be: Mr. Chairman based on the information before us I move to approve Resolution 16- 94 authorizing the Clerk to open the Justice Fund Statutory Reserve Budget and decrease line item 34-12-559-00, Miscellaneous Expense, in the amount of \$400,000.00 from \$500,000.00 to \$100,000.00 and open the Sheriff's Budget and increase line item 0034-02-0808-0000, Capital – Buildings, in the amount of \$400,000 from \$0 to \$400,000.

Recommendation Acceptance: yes no

[Signature] Date: 12-6-16
Commissioner Cary Kelly, Chairman

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