

RESOLUTION NO. 16 - 95

SHERIFF
Budget Adjustment - Unanticipated Revenues

WHEREAS, Idaho Code §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, the Bonner County Sheriff's Office has received unexpected revenue in the amount of \$45,664.50 from Travelers Insurance for reimbursement on a totaled 2014 Chevrolet Tahoe; and

WHEREAS, it would be in the best interests of the Sheriff's Office to utilize these funds during the current fiscal year for replacing the 2014 Chevrolet Tahoe.

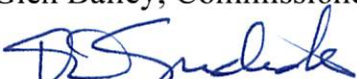
NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Sheriff's Budget and schedule revenue by increasing line item# 34-02-801-00, Capital Vehicles by \$45,664.50 from \$200,000.00 to \$245,664.50.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 6th day of December, 2016.

BOARD OF BONNER COUNTY COMMISSIONERS

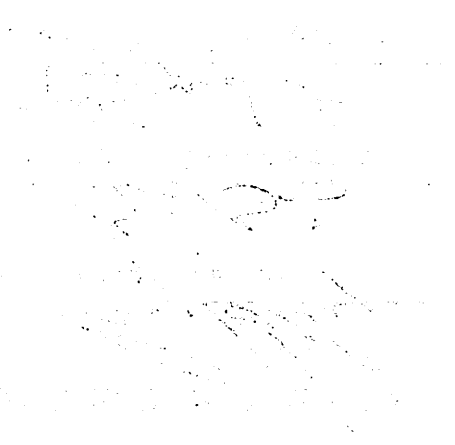

Cary Kelly, Chairman


Glen Bailey, Commissioner


Todd Sudick, Commissioner

ATTEST: Michael Rosedale

By 
Deputy Clerk



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Bonner County Sheriff's Office

4001 N Boyer Road • Sandpoint, ID 83864 • Phone: (208) 263-8417

*Sheriff's Item
#2*

November 30, 2016

Memorandum

To: Board of County Commissioners

From: Sheriff Daryl Wheeler

Re: Resolution for Unanticipated Revenue

A 2014 Chevrolet Tahoe was in an accident and was totaled. The insurance company has paid for the Tahoe; in two checks for a total of \$45,664.50. The checks were turned over to Christian Jostlein in Risk Management.

I am requesting to open the budget and add the \$45,664.50 to the Sheriff's Office Capital – Vehicles budget. This will be used to replace the Tahoe. Attached for your consideration is a Resolution authorizing the above.

Legal Review *SB*

Auditing Review *[Signature]*

Distribution: Original to Commissioner's Office; Copies to Auditing & Sheriff's Office

A suggested motion would be: Mr. Chairman based on the information before us, I move to approve Resolution #16- *95* authorizing the Clerk to open the Sheriff's Budget and schedule revenue by increasing line item# 34-02-801-00, Capital Vehicles by \$45,664.50 from \$200,000.00 to \$245,664.50. These funds were received from the County's insurance company for a totaled vehicle and will be used to purchase a replacement.

Recommendation Acceptance: yes no

[Signature]
Commissioner Cary Kelly, Chairman

Date: *12-6-16*

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