

RESOLUTION NO. 17 - 20

BONNER COUNTY SHERIFF'S OFFICE
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 from three checks in the amount of \$46,136.50, \$13,078.50 and \$20,464.50 for a total of \$79,679.50 from Travelers Insurance for reimbursement on a totaled 2014 Chevrolet Tahoe, 2008 Dodge Charger, and a 2010 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 above listed vehicles.

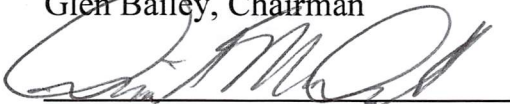
NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Bonner County, Idaho hereby authorizes the Clerk to schedule revenue in the FY 2016-2017 budget, line item 03472 9390 – Capital Vehicles by \$79,679.50 from \$245,664.50 to \$325,344.00.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 7th day of March, 2017.

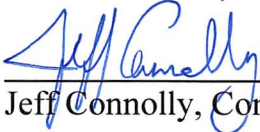
BOARD OF BONNER COUNTY COMMISSIONERS

Absent

Glen Bailey, Chairman




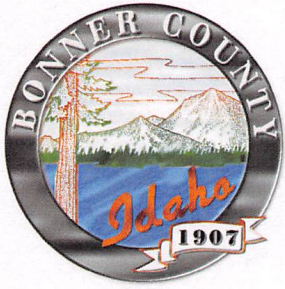
Dan McDonald, Commissioner



Jeff Connolly, Commissioner

ATTEST: Michael Rosedale

By 
Deputy Clerk



Bonner County Sheriff's Office

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

March 7, 2017

Memorandum

To: Board of County Commissioners

From: Sheriff Daryl Wheeler

Re: Resolution for Unanticipated Revenue

Three vehicles were involved in accidents and totaled; a 2014 Chevrolet Tahoe, a 2008 Dodge Charger and a 2010 Chevrolet Tahoe. The insurance company has paid for the vehicles; in three checks for a total of \$79,679.50. The checks were turned over to Christian Jostlein in Risk Management.

I am requesting to open the budget and add the \$79,679.50 to the Sheriff's Office Capital – Vehicles budget. This will be used to replace the three vehicles.

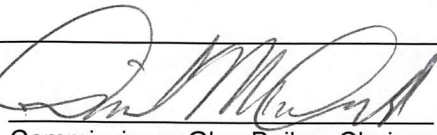
This Request and Resolution has been approved by:

Legal – Scott Bauer _____

Auditing – Mike Rosedale _____

A suggested motion would be: **I move to approve Resolution #17- 20** authorizing the Clerk to open the Sheriff "C" budget and increase line item 03472 9390 - Capital Vehicles by \$79,679.50; from \$245,664.50 to \$325,344.00.

Recommendation Acceptance: yes no


Commissioner Glen Bailey, Chairman

Date: 3/7/17