RESOLUTION NO. 2020 - 10 JUSTICE SERVICES

Probation Services

Budget Adjustment - Cigarette 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 Cigarette 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 \$1383,205.00 from Idaho Department of Juvenile Corrections for Cigarette Tax Revenue in Idaho; and

WHEREAS, the Justice Services Department requests the additional revenue be placed in Probation Services FY2020 Budget, Account No. 006-00661-7900 – Cigarette Tax Carryover;

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 FY2020 budget, Account No. 006-00661-7900 – Cigarette Tax Carryover in the amount of \$83,205.00 from \$30,000.00 to \$113,205.00. This adjustment is due to the receipt of unanticipated Cigarette Tax revenue received from the State of Idaho.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 1410 day of January, 2020.

BOARD OF BONNER COUNTY COMMISSIONERS

Dan McDonald, Chairman

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Jeff Contolly, Commissioner

Steven Bradshaw, Commissioner

ATTEST: Michael Rosedale

Deputy Cley



Bonner County Justice Services

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

Memorandum

Justice Services Item #5



Bonner County Commissioners

From: Ron Stultz, Director

Re: **Justice Services**

Budget Adjustment - Cigarette Tax Unanticipated Revenues

Bonner County Justice Services receives Cigarette Tax monies from the Idaho Department of Juvenile Corrections each fiscal year.

The Justice Services Department has received Cigarette Tax unanticipated revenue in the amount of \$83,205.00. The total Cigarette Tax received from Idaho Department of Juvenile Corrections is \$113,205.00.

Auditor's Approval:

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 #2020 - 10 ordering the Clerk to schedule revenue in the Probation Services FY2020 budget, Account No. 006-00661-7900 - Cigarette Tax Carryover by \$83,205.00 from \$30,000.00 to \$113,205.00. This adjustment is due to the receipt of unanticipated Cigarette Tax revenue received from the State of Idaho.

Recommendation Acceptance: yes one Commissioner Dan McDonald, Chairman