RESOLUTION NO. 20 - 85

Bonner County Sheriff's Office

Budget Adjustment Carry Over FY2020 Funds to FY2021

WHEREAS, Idaho Code Section 31-1609 provides that all balances in any appropriation for incomplete improvements in progress of construction, shall be carried forward and shown in the budget for the ensuing year to the credit of such improvement; and,

WHEREAS, on July 21, 2020, the Bonner County Sheriff's Office engaged Connect Technologies, Inc., to obtain parts for the Jails new fire suppression system, funded through 03461-9420 Capital - Equipment; and began installing the new system; and

WHEREAS, with unforeseen delays the installation was not completed by the end of the FY20 and the projects are still being worked on in FY21;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Bonner County, Idaho hereby authorized the Clerk to open the Bonner County Sheriff's Office FY21 budget and increase line item 03461-9420 Capital - Equipment by \$24,158.80 for the installation of the Jail fire suppression system. The total carry over for the Jail budget shall be \$24,158.80.

BOARD-OF BONNER COUNTY COMMISSIONERS

Dan McDonald, Chairman

Steven Bradshaw, Commissioner

Jeff Connolly, Commissioner

ATTEST: Michael Rosedale

Denuty Clerk



Bonner County Sheriff's Office

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

December 2, 2020

Memorandum

Board of County Commissioners To:

From: Sheriff Daryl Wheeler

Jail Capital Equipment Budget Carryover to FY21 - Jail Fire suppression system Re:

The Bonner County Sheriff's Office is working with Connect Technologies Inc. to install a new fire suppression system for the Jail. Utilizing money from Jail Capital - Equipment FY20 03461-9420.

We hired Connect Technologies to install the new jail fire suppression system. The work began in September 2020 and has not yet been completed. We are requesting to carry over \$24158.80 to FY21 03461-9420 Capital-Equipment.

Please reference the attached budget amendment resolution. Idaho Code 31-1609 provides that all balances in any appropriation for incomplete improvements in progress of construction, shall be carried forward and shown in the budget for the ensuing year to the credit of such improvement.

This Request and Resolution has been approved by:

Auditing - Mike Rosedale -

A suggested motion would be: Mr. Chairman based on the information before us, I move to approve Resolution #20- 86 authorizing the Clerk to open the Sheriff FY21 budget and increase line item 03461-9420 per the resolution for the fire suppression project in progress.

Date: 12/5/20 Commissioner Dan McDonald, Chairman