# RESOLUTION NO. 21 - 104

#### **Bonner County Jail**

#### Budget Transfer from Salaries "A" to Current Expenses "B"

WHEREAS, Idaho Code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes; and,

WHEREAS, the Bonner County Jail has positions currently not filled in the "A" Budget, allowing for an overage, and;

WHEREAS, this overage can be used to cover the unanticipated costs of cleaning supplies.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of Bonner County authorizes the Clerk to open the Jail "B" budget and increase line item 03461-7860 Misc. Expenses by \$18,486.11 and reduce line 03478-6020 by \$18,486.11.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 2 day of November, 2021.

BOARD OF BONNER COUNTY COMMISSIONERS

Dan McDonald, Chairman

Jeff Connolly, Commissioner

Steven Bradshaw, Commissioner

ATTEST: Michael Rosedale

Messellester Deputy Clerk



## **Bonner County Sheriff's Office**

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

October 27, 2021

### Memorandum

#1

To:

**Board of County Commissioners** 

From: Sheriff Daryl Wheeler

Re: Resolution for Jail A to B Fund Transfer

The Jall has positions currently not filled in the "A" Budget allowing for an overage. A resolution is being submitted with a request to transfer \$18,486.11 from the "A" Budget to the "B" Budget. This amount will cover the unanticipated costs of cleaning supplies.

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 #21- /06 authorizing the Clerk to open the Jali "A" budget and transfer from 03478-6020 Salaries to the "B" budget and increase line item 03461-7860 -Misc. Expenses by \$18,486.11.