RESOLUTION No. 21- 28

Commissioner's Office

GENERAL FUND STATUTORY RESERVE APPROPRIATION

WHEREAS, Idaho Code 31-1605 and 31-4603 provides that in the event of any unforeseen contingency arising, which could not reasonably have been foreseen at the time of making the budget, the Board of County Commissioners, by unanimous vote thereof, shall have the right to make an appropriation from the statutory reserves to the office, department, service, agency, or institution in which said contingency arises, in such amount shall be determined by Resolution of said Board, and;

WHEREAS, the Sheriff's Office Marine Division has incurred more expenses than were originally budgeted for, such as an on-going effort to complete a previously approved grant to expand the Marine Division building, complete technology upgrades in conjunction with the ongoing FLIR project, and computer purchases necessary due to transitioning cellular service levels outside of the Sheriff's Office control, and:

WHEREAS, Bonner County wants to properly fund the Sheriff's Office budget through the end of FY21.

NOW, THEREFORE, BE IT RESOLVED the Board of Commissioners of Bonner County, Idaho authorizes the Clerk to open the 2021 Justice Fund Statutory Reserve Budget and decrease line item 03412-7860 in the amount of \$50,000.00 and open the Sheriff's Office Marine Division budget and increase line item 03479-9000 by \$50,000.00.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 16th day of March, 2021.

BONNER COUNTY BOARD OF COMMISSIONERS

Dan McDonald, Chairman

Jeff Cornolly, Commissioner

Steven Bradshaw, Commissioner

ATTEST, Michael W. Rosedale

Deputy Clerk



Bonner County Sheriff's Office

MEMORANDUM

Date:

March 9, 2021

To:

Commissioners

From:

Sheriff Daryl Wheeler

Re:

Resolution to Transfer Funds from Statutory Reserve to Marine Division

Description:

The Marine Division is requesting funds be transferred from the Justice Fund Statutory Reserve (03412-7860) to the Marine Division account (03479-9000) in the amount of \$50,000.00. These funds will allow the Marine Division to continue pursuing a previously approved IDPR grant to construct an addition to the Marine building and also fund unbudgeted improvements to the Sheriff's vessels to include new mobile data computers that must be replaced due to changing technology. In addition, the funds will allow the Marine Division to make other improvements to the vessels, maximizing new technology recently acquired with the FLIR devices.

Review:

Auditor's Office

Distribution: Original to BOCC

Original Letter of Commitment and copy of memo to Sheriff's Office

Copy to Auditor's Office

A suggested motion would be: Mr. Chairman, based on the information before us, I move to approve Resolution #20-28 authorizing the Justice Fund Statutory Reserve (account #03412-7860) appropriation to the Marine Division (account #03479-9000) in the amount of \$50,000.

Recommendation Acceptance: Y Yes □ No

Date: 3/16/2/

Commissioner Dan McDonald, Chairman