RESOLUTION NO. 21 - 80

Bonner County Sheriff's Office

Budget Adjustment - Unanticipated Revenue

WHEREAS, Idaho Code Section 31-1605 provides 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, provide that there shall be no increase in anticipated property taxes; and,

WHEREAS, on August 26, 2021, the Bonner County Sheriff's Office Marine Division received grant funds in the sum of \$104,085.00 from Idaho Department of Parks and Recreation Boating Safety Grant. These funds will assist in purchasing, fuel, equipment, supplies and maintenance on vehicles/boats.

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 03479/7860 Marine Patrol/Misc. Expenses by \$104,085.00.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 14th day of September, 20 21.

BOARD OF BONNER COUNTY COMMISSIONERS

Dan McDonald, Chairman

Steven Bradshaw, Commissioner

Jeff Connolly, Commissioner

ATTEST: Michael Rosedale

Deputy Clerk

THE "PAYING AGENCY" SHOWN BELOW.

PAYING AGENCY: DEPT - PARKS & RECREATION

AT: (208)334-4199

REFERENCE NBR:

WARRANT NUMBER: 130861652

WARRANT DATE: 08/23/21

STATE OF IDAHO

IVOICE NO./ACCOUNT NO.	DESCRIPTION			TAUOMA
!1BONNER	FY21 RBS	GRANT RE	IMBURSEMNET	\$104,085.00
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WARRANT TOTAL:

\$104,085.00

THIS WARRANT CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES
LER'S WARRANT

STATE CONTROLLER'S WARRANT DRAWN ON JULIE A. ELLSWORTH, STATE TREASURER 340 130861652 08/23/21

AGENCY WARRANT NO. DAT

VOID AFTER ONE YEAR

PAY BONNER COUNTY SHERIFF
TO THE MARINE DIVISION
ORDER OF 4001 N BOYER AVE
SANDPOINT, ID 83864

KEY BANK, N.A., BOISE, ID 92-155/1241

Warrant Can Not Be Converted To Electronic Debit

\$104,085.00

AMOUNT

Brandon D Woolf, State Controller



Bonner County Sheriff's Office

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

August 26, 2021

Memorandum

To:

Board of County Commissioners

From: Sheriff Daryl Wheeler

Resolution for Unanticipated Revenue Re:

The Bonner County Sheriff's Office Marine Division has received grant funds in the sum of \$104,085,00 from Idaho Department of Parks and Recreation Boating Safety Grant. These funds will assist with purchasing fuel, equipment, supplies and maintenance on vehicles/boats.

I am requesting to open the budget and add the \$104,085.00 to the Sheriff's Office Marine Patrol Budget Line.

This Request and Resolution has been approved by:

Auditing - Mike Rosedale W

A suggested motion would be: Mr. Chairman based on the information before us, I move to approve Resolution #21- ______ authorizing the Clerk to open the Sheriff "B" budget and increase line item 03479/7860 - Marine Patrol/Misc. Expenses by \$104,085.00.

Recommendation Acceptance: yes a not

Commissioner Dan McDonald, Chairman