

**RESOLUTION NO. 21 - 84**

**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**, Bonner County received ARPA funds to assist with COVID related expenses incurred by the county. These funds will assist in covering supplies related to COVID such as cleaning supplies, PPE gear etc.

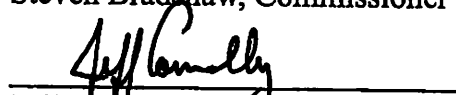
**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Bonner County, Idaho hereby authorized the Clerk to open the Bonner County Sheriff's Office FY21 budget and increase line item 03461/7860 Jail/Misc. Expenses by \$18,486.11.

**ADOPTED** as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 21<sup>st</sup> day of September 2021.

**BOARD OF BONNER COUNTY COMMISSIONERS**

  
Dan McDonald, Chairman

  
Steven Bradshaw, Commissioner

  
Jeff Connolly, Commissioner

ATTEST: Michael Rosedale

By   
Deputy Clerk

**COVID Cleaning Supplies - JAIL**

3/30/2021	US Foods	Liquid Cleaner	\$ 433.52
4/16/2021	Insight	Bleach	\$ 16.25
4/21/2021	Insight	Clorox Wipes	\$ 39.95
4/29/2021	Office Depot	Lysol Wipes	\$ 34.74
6/4/2021	US Foods	Bathroom Cleaner, Liquid Cleaner, Sanitizer	\$ 1,171.38
6/11/2021	Insight	Antibacterial Soap, Antiseptic Soap	\$ 152.25
7/20/2021	Lous Gloves	Gloves	\$ 4,532.00
8/9/2021	Office Depot	Pinesol Cleaner	\$ 123.39
8/18/2021	Costco	Clorox Wipes	\$ 13.06
8/30/2021	Home Depot	Disinfectant, Eucalyptus Cleaner	\$ 28.86
9/13/2021	Costco	Clorox Wipes	\$ 12.71
9/13/2021	Pacific Air	Duct Cleaning	\$ 11,928.00
			\$ 18,486.11



## Bonner County Sheriff's Office

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

September 14, 2021

### Memorandum

Item  
# 2

To: Board of County Commissioners

From: Sheriff Daryl Wheeler

Re: Resolution for Unanticipated Revenue

The Bonner County Sheriff's Office Jail would like permission to receive ARPA funds in the sum of \$18,486.11. These funds will assist with offsetting the cost of COVID related supplies, cleaning solutions, PPE gear etc.

I am requesting to open the budget and add the \$18,486.11 to the Sheriff's Office Jail Budget.

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- 86 authorizing the Clerk to open the Jail "B" budget and increase line item 03461/7860 – Jail/Misc. Expenses by \$18,486.11.**

Recommendation Acceptance:  yes  no

  
Commissioner Dan McDonald, Chairman

Date: 9/21/21