

**RESOLUTION NO. 2022 - 20**  
**JUSTICE SERVICES**

**Probation Services**

**Budget Adjustment – Plant House Unanticipated Revenues**

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

**WHEREAS**, Bonner County Justice Services receives Plant House monies each fiscal year from the sale of products made by the Community Officer and juveniles on probation with Justice Services; and

**WHEREAS**, the Justice Services Department has received unexpected additional revenue in the amount of \$10,000.00; and

**WHEREAS**, the Justice Services Department requests the additional revenue be placed in Detention FY21-22 Budget, Account No. 034-75-00-000-7430 – REPAIRS/MAINTENANCE BUILDINGS, FIXTURES, GROUNDS;

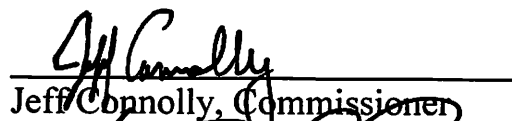
**NOW, THEREFORE, BE IT RESOLVED** that the Board of County Commissioners of Bonner County, Idaho hereby orders the Clerk to schedule revenue in Detention FY21-22 Budget, Account No. 034-75-00-000-7430 – REPAIRS/MAINTENANCE BUILDINGS, FIXTURES, GROUNDS in the amount of \$10,000.00 from \$44,475.00 to \$54,475.00. This adjustment is due to the receipt of unanticipated Plant House revenue received by Justice Services.

**Adopted** as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 15<sup>th</sup> day of March, 2022.

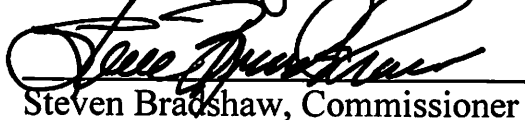
**BOARD OF BONNER COUNTY COMMISSIONERS**



Dan McDonald, Chairman




Jeff Connolly, Commissioner



Steven Bradshaw, Commissioner

**ATTEST:** Michael Rosedale

By   
Deputy Clerk



## Bonner County Justice Services

4002 Samuelson Avenue • Sandpoint, ID 83864 • Phone: (208) 263-1602

March 15, 2022

### Memorandum

Justice Services  
Item #2

To: Bonner County Commissioners  
From: Ron Stultz, Director

Re: Justice Services  
Budget Adjustment – Plant House Unanticipated Revenues

Bonner County Justice Services receives Plant House monies during the fiscal year from the sale of products made by the Community Service Officer and juveniles on probation through Justice Services.

The Justice Services Department has received Plant House unanticipated revenue in the amount of \$10,000.00 and it is requested that it be scheduled in the Detention FY21-22 budget, Account No. 034-75-00-000-7430 – REPAIRS/MAINTENANCE BUILDINGS, FIXTURES, GROUNDS in the amount of \$10,000.00 from \$44,475.00 to \$54,475.00.

Auditor's Approval: RA

Distribution: Original to BOCC; copy to Justice Services, Ron Stultz; copy to Auditors

**A suggested motion would be:** Mr. Chairman based upon the information before us I move to approve Resolution #22- 20 ordering the Clerk to schedule revenue in the Detention FY21-22 budget, Account No. 034-75-00-000-7430 – REPAIRS/MAINTENANCE BUILDINGS, FIXTURES, GROUNDS in the amount of \$10,000.00 from \$44,475.00 to \$54,475.00. This adjustment is due to the receipt of unanticipated Plant House revenue received by Justice Services.

Recommendation Acceptance:  yes  no

Date: 3/15/22  
Commissioner Dan McDonald, Chairman