

RESOLUTION # 2022- 22

BONNER COUNTY, IDAHO

Moving funds from Clerk's "A" budget to Clerk's "B" budget

WHEREAS, the Board of Commissioners for Bonner County, Idaho has Approved the contract with Ravix for accounting services, and

WHEREAS, those funds were budgeted in the "A" portion of the Clerk's budget, and

WHEREAS, payment to Ravix is coming out of the "B" budget, and

WHEREAS, it is desired to move the funds to the proper account for payment of services.

NOW, THEREFORE, BE IT RESOLVED that the Clerk shall move \$30,000 from the Clerk's budget 00101-6020 (Salaries) to 00101-7110 (Professional Services – Other) to cover the costs from the proper account.

Dated this 29th day of March, 2022

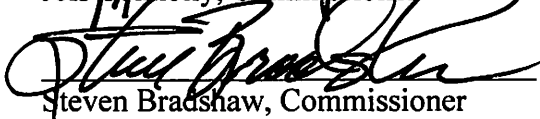
Bonner County Board of Commissioners



Dan McDonald, Chairman




Jeff Connolly, Commissioner



Steven Bradshaw, Commissioner

ATTEST Michael W. Rosedale

By: 
Deputy Clerk



Bonner County Clerk

Michael W. Rosedale

Clerk of the District Court
Ex-Officio Auditor & Recorder
Clerk of the Board of County Commissioners
Chief Elections Officer

Auditing #1

March 29, 2022

MEMORANDUM

To: Commissioners
Re: A to B budget Transfer

Description: Since our Comptroller has left our direct employ and we've contracted temporarily with Ravix for our Comptroller work, this resolution moves \$30,000 of the "A" budget associated with our Comptroller's pay to the "B" budget to pay Ravix.

Distribution: 1 Original to BOCC Office
1 Original to Elections Office

Legal: SB

Auditing: [Signature]

A suggested motion would be: **Mr. Chairman based on the information before us I move to approve Resolution # 2022- 22 moving \$30,000 from the Clerk's budget 00101-6020 to 00101-7110.**

Recommendation Acceptance: Yes No

[Signature]

Date: 3/29/22

Commissioner Dan McDonald, Chairman