

# RESOLUTION NO. 22 - 32

## Weeds

### General Fund Statutory Reserve Appropriation

WHEREAS, Idaho Code 31-1605 and 31-4603 provide that in the event of any unforeseen contingency arising, which could not reasonably have been foreseen at the time of making the budget, and which shall require the expenditure of money not provided for in 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 as shall be determined by resolution of said Board, and

WHEREAS, the Weeds Budget incurred approximately \$10,075 costs in excess of their fund balance, and


WHEREAS, Bonner County wants to properly reflect and account for the deficit in the Weeds fund.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Bonner County, Idaho authorizes the Clerk to transfer from the 2021 General Fund Statutory Reserve, line item 01120-7860 (General Fund 5% Statutory Reserve) in the amount of \$10,075 to the 2021 Weeds fund and increase line item 0027-5670 (Misc. Revenues) in the amount of \$10,075, bringing the fund balance for FY2021 to zero.

The foregoing was duly enacted as a Resolution, by the Board of County Commissioners of Bonner County, Idaho, by *unanimous vote* on the 19<sup>th</sup> day of April, 2022.

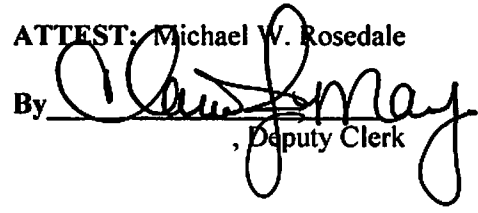
#### BOARD OF BONNER COUNTY COMMISSIONERS

  
Dan McDonald, Chairman

  
Steve Bradshaw, Commissioner

  
Jeff Connolly, 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 # 3

April 19th, 2022

## MEMORANDUM

**To:** Commissioners  
**Re:** General Fund Statutory Contingency to Weeds Revenue

**Description:** Weeds fund balance was deficient by \$10,075 in the 2021 budget. This brings that fund back to even.

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

**Legal:** \_\_\_\_\_

**Auditing:** \_\_\_\_\_

A suggested motion would be: **Mr. Chairman based on the information before us I move to approve Resolution # 2022- 32 moving \$10,075 from the 2021 General fund Statutory Reserve to the 2021 Weeds budget line 0027-5670 (Misc. Revenues) .**

Recommendation Acceptance:  Yes  No [Signature] Date: 4/19/22  
Commissioner Dan McDonald, Chairman