RESOLUTION # 2023- 9/

BONNER COUNTY, IDAHO

Justice Fund Facilities Maintenance Funds Transferred to Sheriff's Facility Budget

WHEREAS, the Justice Fund Facilities line item 03410-7530 currently has \$97,981.16 remaining in its Fiscal Year 2024 budget; and

WHEREAS, the Justice Fund Sheriff's Building Maintenance line item 03450-7430 is short funds and needs an additional \$50,000; and

WHEREAS, it is desired to move the funds to the proper account for maintenance of the above facilities.

NOW, THEREFORE, BE IT RESOLVED that the Clerk shall move \$50,000 from the Justice Fund Facilities line item 03410-7530 to Justice Fund Sheriff's Building Maintenance line item 03450-7430 to cover building maintenance costs.

Dated this 7th day of November, 2023.

BOARD OF BOXNER COUNTY COMMISSIONERS

Luke Omodt, Chairman

Asia Williams, Commissioner

Steve Bradshaw, Commissioner

ATTEST? Michael W. Rosedale

Denuty Clerk



BONNER COUNTY FACILITIES DEPARTMENT

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November 14, 2023

Facilities Item #1

Memorandum

To: Commissioners

From: Teddi Lupton, Director

Re: Maintenance Funds Transferred to Sheriff's Facility Budget

Facilities is requesting approval from the Board of County Commissioners to have the Clerk Transfer \$50,000.00 from the Justice funds Facilities line item 03410/7530 to the Justice Fund Sheriff's Building Maintenance line item 03450/7430. The reason for the funds transfer is to satisfy the transfer of Facilities Maintenance Staff to the Sheriff's office maintenance staff to ensure better service for the facility.

Legal Review		
Auditor review	.74	

Distribution: Original to BOCC

Email copy to Teddi Lupton

A suggested motion would be: Mr. Chairman, based on the information before me, I move that the County approve Resolution #23-9/ and authorize the transfer of \$50,000.00 from Justice Fund Facilities 03410/7530 to the Justice Fund Sheriff's Building Maintenance budget 036450/7430 and authorize the Chairman to sign administratively.

Recommendation Acceptance: ★ yes □ no

Commissioner Luke Omodt, Chairman

Date: 11/14/123